

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

Pay Estimate Created Date: March 18, 2025

Progress Estima	ate Number	Contract ID Prime Contractor	220218-F06 KCI Construction Co			Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$777,470.14 \$63,767,364.28
Approval Date							By User
March 18, 2025			Generated and A	approved (and should be co	onsidered Draft) a	t the Project Office Level by	harank1
March 18, 2025			Reviewed and Approv	ved (and should be consid	ered Draft) at the	Resident Engineer Level by	washas
March 19, 2025			R	Reviewed and Approved at	the Central Office	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Cor	npletion Date	Actual Completion Da	t Complete		
December	1, 2024	May 2	May 29, 2025 82.60%				

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

Contract Total Pay F	For Estimate No. 72			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage	\$503,762.94 (\$38,184.44) \$0.00 \$0.00	\$52,168,024.89 \$388,861.32 \$0.00 \$0.00 \$0.00	\$52,671,787.83 \$350,676.88 \$0.00 \$0.00 \$0.00
	Other Contract Adjustments	\$0.00	(\$106,266.05) \$52,450,620.16	(\$106,266.05) \$52,916,198.66
<b>Contract Total Payal</b>	ble This Estimate:	\$465,578.50		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	3.8	\$608.00
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	640	\$60,800.00
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	120.5	\$19,280.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	291	\$4,365.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	16	\$224.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	121	\$1,210.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	453.5	\$31,745.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	237.5	\$5,165.63
	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.400	2,362.5	\$62,370.00
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	175	\$1,636.25
	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	LF	\$196.470	20	\$3,929.40
	5580	7034212	SLAB ON STEEL	SQYD	\$425.000	695	\$295,375.00
	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$24,650.000	0.5	\$12,325.00
	6129	7159902	MISC.Vertical Drain at End Bent	EA	\$4,051.660	1	\$4,051.66
Project Je	6 <mark>13187 - T</mark> o	otal					\$503,762.94

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

Pay Estimate Created Date: March 18, 2025

Progress Estimate Number 72 Contract ID 220218-F06 Pay Period Start March 2, 2025 Original Contract Amount \$62,989,894.14\$
Prime Contract ID 220218-F06 Pay Period End March 15, 2025 Original Contract Amount \$777,470.14\$
Current Contract Amount \$63,767,364.28\$

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall -	Total						\$503,762.94

### Contract Adjustments This Estimate

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3187	3700	CONCRETE APPROACH PAVEMENT	Material	1,700		-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 harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	5,307.5	\$118.00	\$626,285.00
	3730	6 IN. CONCRETE MEDIAN STRIP	Overrun			-2.6	\$160.00	(\$416.00
	3740	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-360	\$35.00	(\$12,600.00
	3740	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	360	\$35.00	\$12,600.00
	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 (0004) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,398	\$45.00	\$62,910.00
	3790	SLOPE PROTECTION	Overrun			-640	\$95.00	(\$60,800.00
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun			-1	\$678.00	(\$678.00
	3840	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	141.3	\$160.00	\$22,608.00
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	87	\$15.00	\$1,305.00
	3870	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	314	\$15.00	\$4,710.00
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		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).	125	\$14.00	\$1,750.00
	3890	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	159	\$10.00	\$1,590.00
	3970	RELOCATING TEMPORARY	Overrun			-175	\$9.35	(\$1,636.25

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

Pay Estimate Created Date: March 18, 2025

Progress Estimate Number 72 Contract ID 220218-F06 Prime Contractor KCI Construction Company Pay Period End March 15, 2025 Original Contract Amount Amount Current Contract Amount Current Contract Amount \$62,989,894.14 Pay Period End March 15, 2025 Net Change Order Amount Current Contract Amount \$63,767,364.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613187		TRAFFIC BARRIER		71-				
	4080	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is applied (if non-zero).	338	\$9.98	\$3,373.24
	4230	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2060.00000 - 2060.00000, 'is applied (if non-zero).	2	\$2,060.00	\$4,120.00
	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 (0015) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	123	\$165.00	\$20,295.00
	4620	SLAB ON STEEL	Material			-1,741	\$425.00	(\$739,925.00)
	4620	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,741	\$425.00	\$739,925.00
	5130	SLAB ON STEEL	Material			-3,911	\$425.00	(\$1,662,175.00)
	5130	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3,911	\$425.00	\$1,662,175.00
	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 (0018) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5580	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,110.43)
	5580	SLAB ON STEEL	Material			-2,408	\$425.00	(\$1,023,400.00)
	5580	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2,408	\$425.00	\$1,023,400.00
	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 (0021) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	111	\$164.00	\$18,204.00
Total								(\$38,184.44)

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

					C	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 Ars	senal St					
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	from Lindbergh Blvd (61/67) to Holly Hills Ave					
Γotals by .	Job Numbe	rs									
J6I3149		d Item Pay Item Adjustmen	nts Gross It	tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	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	tem Pay	This Estimate \$503,762.94 (\$38,184.44) \$465,578.50	Previous \$30,036,003.83 \$367,601.42 \$30,403,605.25	<b>To Date</b> \$30,539,766.77 \$329,416.98 <b>\$30,869,183.75</b>				
			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)				

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Feriod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	harank1	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	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6091010, Project Item Line Number 3740, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28-day break results from concrete pour on 3/15/25	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7034212, Project Item Line Number 4620, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials on final quantity	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials on final quantity	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on bridge deck to be poured & test results	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on bridge deck to be poured & test results	harank1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040102, Project Item Line Number 4450, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	harank1	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	harank1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3730, Contract Line Item Number 3730, Item 6083006, Minor Item.	Waiting on change order to be processed	harank1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	harank1	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	harank1	Acknowledged
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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	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	harank1	Acknowledged

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

Note: Posted Q	uanuues	and valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	itea.	1	
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,086,406.32
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.80
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.20
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.00
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	18.30	344.00	SQYD	344.00	\$49.50	\$17,028.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.50
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	880.00	\$95.00	\$83,600.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	44.00	59.00	EA	57.00	\$448.00	\$25,536.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.62
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.28
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.65
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.0
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876.0
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.0
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.0
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.0
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,368.7
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0

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

2004   1,000	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)
1007   1000   198800   1000	220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT		\$22.00	\$726.0
March   Marc			0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
1971   0640   0650004   06714   071			0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.0
Corr   Corp   Total   Control   Control   Control   Control   Corp   C			0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
OPT   6900   753000   DANDONG GRENDING   1,07500   1,0			0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
2071   007			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
March   Marc			0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
COTT   1989			0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
1001   1000   170-0104   144F-SCLE REPAIR   200 00 300 00 200 00 00FFT   280 00 981 00 981 00 981 00 00FFT   1000 1001 1001 1001 170-0106   141 00 1001 1001 1001 1000   1000 00 00FFT   1000 1001 1000 00FFT   1000 1001 1001 1001 1001 1001 1001 1			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
1001   1000   7040110   SLAB EDGE REPAIR (BIRDDES)   25.00   25.00   0.00   1.00   1			0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
1907   1908   7440112   DECK REPAR WITH YOUR TUBE REPLACEMENT   590.00   -199.00   301.00   50FT   301.00   519.00   5			0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
0071   1040   740113   CLEANING AND EPCNY COATING   50.00   51.767			0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.00
0271   1000   7048090   MISC Cuto Repair (Formes)   2000   -8.00   12.00   LF   12.00   5147.25   51.767			0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.00
0071   1090   7101000   REINFORCING STEEL (EPONY COATED)   880.00   0.00   880.00   LB   880.00   \$2.00   \$11,700			0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
10071   1077   719200   PROTECTIVE COATING - CONCRETE BENTS AND PIERS   1.00   0.00   1.00   1.0   1.5   1.00   \$7,000.00			0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.00
GEPOXY    1000   2161001 TOTAL SUBFACE HYDRO DEMOLITION   1,133.00			0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
0072   1080   2161001   TOTAL SURFACE HYDRO DEMOLITION   1,133.00   0.00   1,133.00   SQYD   1,133.00   \$48.00   \$54,384			0071	1070	7110200		1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
0072   1000   2161500   REMOVAL OF CONCRETE WEARING SURFACE   10,190.00   0.00   10,190.00   SGPT   10,190.00   \$2.00   \$20.00   \$80.00			0072	1080	2161001	, ,	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
0072   110				1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
1120			0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
1130   5031010A   BRIDGE APPROACH SLAB (MAJOR)   281.00   0.00   281.00   SGYD   281.00   \$300.00   \$44.300   \$300.00   \$44.300   \$300.00   \$44.300   \$300.00   \$45.300   \$300.00   \$45.300   \$300.00   \$45.300   \$45.			0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
1140   5050004   SUPPLEMENTARY WEARING SURFACE MATERIAL   9.00   0.00   9.00   CV   9.00   \$700.00   \$6.300			0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
1150			0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
1160   7031004   DIAMOND GRINDING   1,133.00   -1,133.00   -1,133.00   0.00   SOYD   0.00   \$10.30   \$0.00   \$10.30   \$0.00   \$10.00   \$11.00   \$11.00   \$11.00   \$11.00   \$11.00   \$1.00			0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
170			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
180			0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
0072         1190         7039903         MISC.Median Barrier Transition (Type B)         40.00         0.00         40.00         LF         40.00         \$200.00         \$8,000           0072         1200         7040102         SUBSTRUCTURE REPAIR (UNFORMED)         20.00         -10.00         10.00         SOFT         10.00         \$134.75         \$1,347           0072         1210         7040103         SUPERSTRUCTURE REPAIR (UNFORMED)         10.00         -10.00         0.00         SOFT         0.00         \$233.00         \$0           0072         1220         7040104         HALF-SOLE REPAIR         250.00         48.00         298.00         SOFT         298.00         \$98.50         \$293.53           0072         1230         7040106         FULL DEPTH REPAIR         100.00         -96.00         4.00         SOFT         4.00         \$215.00         \$88.50         \$293.53           0072         1260         7040107         SLAB EDGE REPAIR (BRIDGES)         110.00         -10.00         0.00         LF         4.00         \$215.00         \$20.00         \$10.00           0072         1260         7049903         MISC Curb Repair (Formed)         25.00         -25.00         0.00         LF         0.00<			0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
1200			0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
10072   1210   7040103   SUPERSTRUCTURE REPAIR (UNFORMED)   10.00   -10.00   0.00   SOFT   0.00   \$233.00   \$0   \$0   \$0   \$0   \$0   \$0   \$0			0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
0072   1220   7040104   HALF-SOLE REPAIR   250.00   48.00   298.00   SQFT   298.00   \$98.50   \$22,353			0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,347.50
10072   1230   7040106   FULL DEPTH REPAIR   100.00   -96.00   4.00   SQFT   4.00   \$215.00   \$860			0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$0.00
1240   7040107   SLAB EDGE REPAIR (BRIDGES)   10.00   -10.00   0.00   LF   0.00   \$235.00   \$0   \$0   \$0   \$0   \$0   \$0   \$0			0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
0072         1250         7040113         CLEANING AND EPOXY COATING         50.00         0.00         50.00         SQFT         50.00         \$20.00         \$1,000           0072         1260         7049903         MISC.Curb Repair (Formed)         25.00         -25.00         0.00         LF         0.00         \$147.25         \$0           0072         1270         7101000         REINFORCING STEEL (EPOXY COATED)         970.00         0.00         970.00         LB         970.00         \$2.00         \$1,940           0072         1280         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS         1.00         \$7,000.00         \$7,000           0073         1290         2161001         TOTAL SURFACE HYDRO DEMOLITION         1,133.00         0.00         1,133.00         SQYD         1,133.00         \$48.00         \$54.384           0073         1300         2161502         REMOVAL OF CONCRETE WEARING SURFACE         10,193.00         0.00         10,193.00         SQFT         10,193.00         \$2.00         \$20,386           0073         1310         2161503         REMOVAL OF EXISTING DECK REPAIR         427.00         -399.00         28.00         SQFT         2			0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
1260   7049903   MISC.Curb Repair (Formed)   25.00   -25.00   0.00   LF   0.00   \$147.25   \$0			0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
0072         1270         7101000         REINFORCING STEEL (EPOXY COATED)         970.00         0.00         970.00         LB         970.00         \$2.00         \$1,940           0072         1280         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)         1.00         0.00         1.00         LS         1.00         \$7,000.00         \$1,133.00         \$0,00         \$1,133.00         \$0,00         \$1,133.00         \$0,00         \$1,133.00         \$0,00         \$2			0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
0072         1280         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS         1.00         \$7,000.00         \$7,0			0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
(EPOXY)  0073 1290 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,133.00 0.00 1,133.00 SQYD 1,133.00 \$48.00 \$54,384  0073 1300 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 10,193.00 \$2.00 \$20,386  0073 1310 2161503 REMOVAL OF EXISTING DECK REPAIR 427.00 -399.00 28.00 SQFT 28.00 \$22.00 \$616  0073 1320 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$2,705.00 \$2,705  0073 1330 2169903 MISC.Removal of Existing Approach Notch 124.00 20.20 144.20 LF 144.20 \$160.00 \$23,072  0073 1340 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 281.00 \$300.00 \$84,300			0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
(EPOXY)  0073 1290 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,133.00 0.00 1,133.00 SQYD 1,133.00 \$48.00 \$54,384  0073 1300 2161502 REMOVAL OF CONCRETE WEARING SURFACE 10,193.00 0.00 10,193.00 SQFT 10,193.00 \$2.00 \$20,386  0073 1310 2161503 REMOVAL OF EXISTING DECK REPAIR 427.00 -399.00 28.00 SQFT 28.00 \$22.00 \$616  0073 1320 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$2,705.00 \$2,705  0073 1330 2169903 MISC.Removal of Existing Approach Notch 124.00 20.20 144.20 LF 144.20 \$160.00 \$23,072  0073 1340 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 281.00 \$300.00 \$84,300				1280	7110200		1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
0073         1300         2161502         REMOVAL OF CONCRETE WEARING SURFACE         10,193.00         0.00         10,193.00         SQFT         10,193.00         \$20,386           0073         1310         2161503         REMOVAL OF EXISTING DECK REPAIR         427.00         -399.00         28.00         SQFT         28.00         \$22.00         \$616           0073         1320         2165500         REMOVAL OF CATHODIC PROTECTION SYSTEM         1.00         0.00         1.00         LS         1.00         \$2,705.00         \$2,705           0073         1330         2169903         MISC.Removal of Existing Approach Notch         124.00         20.20         144.20         LF         144.20         \$160.00         \$23,072           0073         1340         5031010A         BRIDGE APPROACH SLAB (MAJOR)         281.00         0.00         281.00         SQYD         281.00         \$300.00         \$84,300				1290	2161001		1 133 00	0.00	1 133 00	SOYD	1 133 00	\$48.00	\$54.384.00
0073     1310     2161503     REMOVAL OF EXISTING DECK REPAIR     427.00     -399.00     28.00     SQFT     28.00     \$22.00     \$616       0073     1320     2165500     REMOVAL OF CATHODIC PROTECTION SYSTEM     1.00     0.00     1.00     LS     1.00     \$2,705.00     \$2,705       0073     1330     2169903     MISC.Removal of Existing Approach Notch     124.00     20.20     144.20     LF     144.20     \$160.00     \$23,072       0073     1340     5031010A     BRIDGE APPROACH SLAB (MAJOR)     281.00     0.00     281.00     SQYD     281.00     \$300.00     \$84,300													\$20,386.00
0073         1320         2165500         REMOVAL OF CATHODIC PROTECTION SYSTEM         1.00         0.00         1.00         LS         1.00         \$2,705.00         \$2,705           0073         1330         2169903         MISC.Removal of Existing Approach Notch         124.00         20.20         144.20         LF         144.20         \$160.00         \$23,072           0073         1340         5031010A         BRIDGE APPROACH SLAB (MAJOR)         281.00         0.00         281.00         SQYD         281.00         \$300.00         \$84,300													\$616.00
0073     1330     2169903     MISC.Removal of Existing Approach Notch     124.00     20.20     144.20     LF     144.20     \$160.00     \$23,072       0073     1340     5031010A     BRIDGE APPROACH SLAB (MAJOR)     281.00     0.00     281.00     SQYD     281.00     \$300.00     \$84,300													
0073 1340 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 281.00 \$300.00 \$84,300													
10073   1350   5050004   SUPPLEMENTARY WEARING SURFACE MATERIAL   9.00   1.00   10.00   CV   10.00   \$7.00.00   \$7.00.00													
0070 1000 00 000 00 1000 00 1000 00 1000 00			0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000

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

Note. Posted G	uannies	and valu	ues are	pased on i	Report Generated date and can differ from the posted a	mount at the	ume me E	sumate 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	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00	SQFT	5.00	\$188.00	\$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0074	1490	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	-878.00	32.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,692.50
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,722.25
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-6.00	4.00	LF	4.00	\$235.00	\$940.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-1,028.00	122.00	SQFT	122.00	\$108.00	\$13,176.00
		0074	1670		MISC.Curb Repair (Formed)	10.00	-4.00	6.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
					(EPOXY)							
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF EXISTING REGISTRATE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	-59.00	0.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A		281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	\$605.0
		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
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note. Fosted Q	uarilliles	anu van	ies are	based on r	Report Generated date and can differ from the posted ar	iourit at tire	une une c	Sumate was	Genera	ileu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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

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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$1,821,125.0
		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	\$495.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A		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
		0061			(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.

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	-25.00	14.00	LF	14.00	\$200.00	\$2,800.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	-129.00	171.00	SQFT	171.00	\$158.50	\$27,103.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	-856.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	-1,152.00	141.00	SQYD	141.00	\$10.25	\$1,445.25
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		0083	3410	7034215	TYPE B BARRIER	39.00	-39.00	0.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	-5.00	0.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0003			(EPOXY)							
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.10
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.30
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	400.00	\$133.09	\$53,236.0
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	460.00	\$133.09	\$61,221.4
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.0
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.2
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160
		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
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899
			6000		(EPOXY)	0.00						£4.000
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.
		0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.
		0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.
					Date as of Report Generated Date	4.00	0.00	4.00	1.0	0.05	£2 500 000 00	\$22,132,021.
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,500,000.00	\$2,125,000.0
		0001	3530		CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	7.70	\$3,500.00	\$26,950
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	4.00	\$900.00	\$3,600.
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.
		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
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0
		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
		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
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350
		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
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	5,307.50	\$118.00	\$626,285
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	84.20	\$160.00	\$13,472
		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
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	39.00	\$49.00	\$1,911
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	932.00	1,398.00	LF	1,398.00	\$45.00	\$62,910
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$43.20	\$45,921
			3780	6113040	PLACING TYPE 2 ROCK BLANKET	2.100.00	0.00		CUTII	1.003.00	\$22.95	\$24.395
		0001	3780 3790	6113040 6116010A	PLACING TYPE 2 ROCK BLANKET  SLOPE PROTECTION	2,100.00	236.00	2,100.00	CUYD	1,063.00	\$22.95 \$95.00	
			3780 3790 3800	6113040 6116010A 6122014		2,100.00 305.00 15.00	236.00	541.00	SQYD	1,181.00	\$22.95 \$95.00 \$3,025.00	\$24,395. \$112,195. \$24,200.

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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20218-F06	J6I3187	0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	30.00	\$678.00	\$20,340.
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	261.80	2,201.80	SQYD	2,322.30	\$160.00	\$371,568.0
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	249.30	\$18.00	\$4,487.4
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	1,398.00	1,530.00	EA	1,821.00	\$15.00	\$27,315.0
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	341.00	979.00	EA	979.00	\$15.00	\$14,685.
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	317.00	683.00	EA	699.00	\$14.00	\$9,786.
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	280.00	2,278.00	SQYD	2,398.90	\$10.00	\$23,989
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$950,000.00	\$712,500
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		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
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	17,656.30	\$70.00	\$1,235,941
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	54,975.00	\$21.75	\$1,195,706
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	11,350.00	\$26.40	\$299,640
		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
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	6,925.00	\$9.35	\$64,748
		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
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,776.70	\$196.47	\$742,00
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,00
		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	\$
		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	\$1
		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	\$1
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$(
		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	\$60,40
		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	\$47,65
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,03
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	338.00	2,206.00	SQYD	2,206.00	\$9.98	\$22,01
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	7.20	\$400.00	\$2,88
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$135,000.00	\$101,25
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	59.00	\$2,600.00	\$153,40
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$1
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	2,063.00	\$33.00	\$68,07
		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	\$100,89
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	9.00	\$3,800.00	\$34,20
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	8.00	\$3,700.00	\$29,60
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	7.00	\$1,500.00	\$10,50
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,80
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	2.00	3.00	EA	3.00	\$2,060.00	\$6,180
		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

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

Contract			Line	Item	Report Generated date and can differ from the posted ar	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
m.CONTRACT	Project No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Uniit	Posted Approved Qty	Unit Price	To Date (See repo generated date)
20218-F06	J6I3187	0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	1.00	\$49,885.00	\$49,885.
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	1.00	\$105,389.00	\$105,389.
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,66
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,88
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,23
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	-257.00	225.00	LF	225.00	\$11.00	\$2,47
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,90
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	16,275.00	\$20.00	\$325,50
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,50
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,12
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,902.00	\$425.00	\$808,35
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,21
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	554.00	\$145.00	\$80,33
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	123.00	\$165.00	\$20,29
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,06
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	360.00	\$4.00	\$1,44
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	-290.00	192.00	LF	192.00	\$11.00	\$2,11
		0071	4490	7129902	MISC.Reset Bearings	12.00	1.00	13.00	EA	13.00	\$7,575.00	\$98,47
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,15
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,14
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,92
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,20
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,73
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	135.00	\$165.00	\$22,27
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$98
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	-171.00	192.00	LF	192.00	\$11.00	\$2,11
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,15
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,14
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,92
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,20
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,73
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	169.00	\$165.00	\$27,88
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,06
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$98
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	-228.00	135.00	LF	135.00	\$11.00	\$1,48

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	Qty 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	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
					(EPOXY)							
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709. GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0075	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35.246.00	SQFT	35,246.00	\$18.00	\$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0076	5120	5031010A	-	279.00	0.00	279.00	SQYD	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	7034212 7034219A	TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.00
		0076	5150	7034219A	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	13.70	\$10,000.00	\$132,020.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	2.00	137.00	SQFT	137.00	\$160.00	\$21,920.00

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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	-201.00	59.00	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
			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	2,408.00	\$425.00	\$1,023,400.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	111.00	\$164.00	\$18,204.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.50	\$24,650.00	\$12,325.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	Qty 0.00	\$8,000.00	\$0.00
		0078	5640	7121000	(EPOXY)  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
			5750	7034212 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		7039907	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5770		` '							
		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	36.00	36.00	EA	24.00	\$2,000.00	\$48,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.62
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.38
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.39
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.30
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.08
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.85
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.20

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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
		0076	6129	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,051.66	\$4,051.66
	Project .	J6I3187 - To	otal Value	Posted to I	Date as of Report Generated Date							\$30,539,766.71
220218-F06 Ove	rall - Tota	I Value Pos	ted to Da	te as of Ren	port Generated Date							\$52,671,787.78

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

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

Project: J6I3187

Line lumber	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
3730	6083006	6 IN. CONCRETE MEDIAN STRIP	3/14/25	3/18/25	3.80	SQYD	J6I3187 I-55 NB/SB Southside Crossover	255+49				Mix: 23SLBORS0001- JB Plant 2 CY
3790	6116010A	SLOPE PROTECTION	3/14/25	3/18/25	640.00	SQYD	J6I3187 I-55 NB/SB Southside Crossover	251+81		255+49		Mix: 23SLBORS0001- JB Plant 92 CY
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	3/6/25	3/17/25	1.00	EA	NB 55 North of Lindbergh at South crossover for pavement repairs/slope protection work	0		0		
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/7/25	3/14/25	80.00	SQYD	I-55 SB/NB River Des Peres North & South Side NB: NB: 1462-07.90 Sta. 4622-29.37 Sta. 4692-29.37 Sta. 4699-23.4 Sta. 4699-59.82 Sta. 4709-45.24 Sta. 4709-45.24 Sta. 4719-45.82 SB: SB: 4699-98.74 Sta. 4699-98.74 Sta. 472-77.24	462+07.9		472+63.82		Mix: 23SLHFRS0001 - JB Plant
			3/11/25	3/17/25	24.50	SQYD	NB 55 Lane 1 pavement repairs (3) South crossover	252+04.67		253+94.75		8 CY of 23SLHFRS0001 (JB)
			3/13/25	3/17/25	16.00	SQYD	I-55 SB River Des Peres South & North Side pavement repairs 461+67.9 & 471+39.24	0		0		Mix: 23SLHFRS0001 - JB Plant
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/7/25	3/14/25	181.00	EA	I-55 SB/NB River Des Peres North & South Side					
			3/11/25	3/17/25	66.00	EA	NB 55 Lane 1 pavement repairs (3) South crossover	252+04.67		253+94.75		
			3/13/25	3/17/25	44.00	EA		0		0		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/7/25	3/14/25	16.00	EA	I-55 SB/NB River Des Peres North & South Side					
3890	6139905	MISC. PAVEMENT REPAIR	3/7/25	3/14/25	80.00	SQYD	I-55 SB/NB River Des Peres North & South Side NB: Sta. 462-903.7 Sta. 469-93.7 Sta. 469-93.4 Sta. 469-93.4 Sta. 469-93.82 Sta. 470-45.24 Sta. 471-68.82 Sta. 472-63.82 SB: Sta. 472-45.82 Sta. 472-45.82 Sta. 472-45.82	462+07.9		472+63.82		
			3/11/25	3/17/25	25.00	SQYD	NB 55 Lane 1 pavement repairs (3) South crossover	252+04.67		253+94.75		
			3/13/25	3/17/25	16.00	SQYD	I-55 SB River Des Peres South & North Side pavement repairs 461+67.9 & 471+39.24	0		0		
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3/3/25	3/14/25	433.00	LF	I-55 NB/SB North of Lindbergh 252+25-256+58	252+25		256+58		Mix: 23SLB1MF001- Fenton Plant
			3/5/25	3/14/25	20.50	LF	I-55 South of Reavis Barracks 278+84.25 - 279+04.75	278+84.25		279+04.75		Mix: 23SLB1MF001- Fenton Plant
3940		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/12/25	3/14/25	237.50		NB 55 Stage 4 CL North of Loughborough past the Holly Hills overpass			522+00		Relocated concrete temporary traffic barrier from Gree Park crossover to Stage 4 CL
3950	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	3/6/25	3/17/25	2,362.50	LF	NB 55 Stage 4 CL North of UPRR bridge	0		0		Concrete temporary traffic barriers moved from SB 55 NB 55 from Stage 4 crossovers
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3/6/25	3/17/25	175.00	LF	NB 55 South crossover North of Lindbergh for pavement repair & slope protection	0		0		Concrete traffic barrier
3990	6179903	MISC. CONCRETE TRAFFIC BARRIER	3/5/25	3/14/25	20.00	LF	I-55 South Crossover North of Lindbergh 256+58 - 256+77.75	256+58		256+77.75		Mix: 23SLB1MF001- Fenton Plant
5580		SLAB ON STEEL		3/14/25	695.00			483+57		490+00		Completed installing CIP forms, overhangs, and edge forms for pour 2 on the north half of the UPRR bridge. PJR has tied roughly 50% of the bridge deck reinforcir steel. This amount fully pays the percentage to comply the forming and pays for half of the bridge deck steel.
5620	7071000	CONDUIT SYSTEM ON STRUCTURE	3/12/25	3/14/25	0.50	LS	NB 55 UPRR Right barrier curb conduit installation	484+01.07				Conduit installed for first bridge deck pour
6129	7159902	MISC.	3/3/25	3/14/25	1.00	EA	SB 55 Bent 8 end Bent (North side)	0		0		Change Order 34 processed. Work completed at an earlier date.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Quantity	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   1 Feb 2, 2   SYSTEM   \$0.40.00   This adjustment offsets the original system-generated Material Phyrment Editions from Adjustment (1005) due to suser intrincts overriding Phyrment Editions from Adjustment (1005) due to suser intrincts overriding Phyrment (2023   SYSTEM   \$6.200.00	49	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023   2023   2024   2025						20		SYSTEM	(\$5,405.00)	
22   Feb 16, SYSTEM   Sp. 298.00   This adjustment of fibels the original system-generated Material Payment   Estimate Item Adjustment (1000) dust to user mitchels overriding Payment   Estimate Item Adjustment (1000) dust to user mitchels overriding Payment   Stimular Item Adjustment (1000) dust to user mitchels overriding Payment   Stimular Item Adjustment (1000) dust to user mitchels (1						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023						21		SYSTEM	(\$5,405.00)	
22						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material - Total   Spring						22		SYSTEM	(\$6,298.00)	
10040   BIT. PAVEMENT   Other Item   ACAD   42   2023					- Total				\$0.00	
Other Item Adjustment	١.			Material - Tota	ıl					
MIXTURE PG64-22   Agustment   AGAD - Total   AGAD										
ACAD - Total		0040	MIXTURE PG64-22					mitcha3		installed 11/17/23
Overrun			,							
2023   55   Jul 1,   2024   SYSTEM   \$11,321.60   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122,00000 - 122,00000 - 18   SPIALTIC   CONCRETE   MIXTURE PG 64.2										
2024   Spring previous payment estimates. Price Adjustments of 1,122,00000 - 122,00000, 1s applied (if non-zero).				Overrun	Overrun		2023			Unit price based an expressed express adjustments for installed quantity on all
Overrun - Total   S0.00						55		SYSTEM	\$11,321.00	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Name					Overrun - To	otal			\$0.00	
Other Item				Overrun - Tota	ıl				\$0.00	
ACAD - Total   CONCRETE   MIXTURE PG 64-22 (SP1   MIXTURE PG 64-22 (SP1   MIXTURE PG 64-22 (SP1   MIXTURE PG 64-22 (SP1   MIXTURE PG 76-22 (SP1   MI										
CACAD - Total		0050	CONCRETE					kloepj1		
Overrun										
2022   55   Jul 1   2024   \$707.60   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).    Overrun - Total							0.10	OVOTELA		
2024				Overrun	Overrun	13		SYSTEM	(\$707.60)	
Overrun - Total   S0.00						55		SYSTEM	\$707.60	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Octoop					Overrun - To	otal			\$0.00	
O60				Overrun - Tota	ıl				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP125C MIX)  ACAD - Total  Overrun - Total  Ove		0050 -	Total						\$3,103.82	
ACAD - Total   S1,676.38   Sep 6, 2023   SYSTEM   S1,076.38		0060	CONCRETE		ACAD	13		kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
Other Item Adjustment - Total   \$1,676.38			(SP125C MIX)					mitcha3	\$1,358.86	
Overrun   Overrun   35										
2023   37    Oct 2, 2023   \$19,056.40   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).    Overrun - Total										
2023   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00				Overrun	Overrun		2023		, ,	
Overrun - Total   \$0.00						31		SYSIEM	\$19,056.40	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Other Item   ACAD   18   Dec 16, 2022   SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index   Difference: 100   Difference: 100   S2,139.08   Difference: 100   Difference: 10					Overrun - To	otal				
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1   SP1				Overrun - Tota	ıl					
MIXTURE PG 76-22 (SP1 39 Nov 2, 2023 #itcha3 \$2,139.08 44 Jan 16, 2024 #itcha3 \$983.24			ASPHALTIC		ACAD	18		kloepj1		
44 Jan 16, mitcha3 \$983.24			MIXTURE PG 76-22	Aujustment		39	Nov 2,	mitcha3	\$2,139.08	Difference: 100
ACAD - Total \$7,368.84						44	Jan 16,	mitcha3	\$983.24	
					ACAD - Tota	al			\$7,368.8 <u>4</u>	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (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, 2022 SYSTEM \$198,888.30 This adjunction Estimate Estimate Estimate (\$198,888.30) This adjunction is supported by the state of											15		SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
									15		SYSTEM	(\$198,888.30)									
						16		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		SYSTEM	(\$246,507.30)											
								1	17	17		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.							
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)													
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment												



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2022	SYSTEM	(\$1,705.00)										
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)										
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)										
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)										
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)										
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)										
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
												18	Dec 16, 2022	SYSTEM	(\$1,705.00)			
						19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)										
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
						20	Jan 17, 2023	SYSTEM	(\$2,929.50)									
									21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
															21	Feb 2, 2023	SYSTEM	(\$3,596.00)
								22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)										
				- Total				\$0.00										
			Material - Tota Overrun	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)										
					50	2023 Apr 16,	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on all									
						2024		,	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
	0120	Overrun - Total					\$0.00											
	0120 -	CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	\$0.00 \$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	Sep 3,	SYSTEM	\$9,835.65	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	al				\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$905.85)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	- Total	Overrun - Tota	al				\$0.00 \$0.00	
	0130 - 0150	- Total MISC. PAVED DRAINAGE	Overrun - Tota	al	14	Oct 15, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		MISC. PAVED		al	14		SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED		al		2022 Oct 15,		\$0.00 \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		MISC. PAVED		al	14 15 15 16 16 17 17 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0150	MISC. PAVED	Material			2023																				
		DRAINAGE	waterial		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:					31	Jul 3, 2023	SYSTEM	(\$4,605.25)													
																		3				32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																32	Jul 17, 2023	SYSTEM	(\$4,605.25)							
															33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)																		
										34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0150	MISC. PAVED DRAINAGE	Material	1 3 00	34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payme Estimate Exception 60 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymel Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0150 -	Total	material - Tota					\$0.00	
	0160		Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	-
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0160	SLOPE PROTECTION	Material	,,	10	Aug 16, 2022	SYSTEM	(\$15,010.00)				
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)				
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)				
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)				
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)				
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0160 -	Total						\$0.00				
	0180	160 - Total  180 REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)				
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).			
								31	Jul 3, 2023	SYSTEM	(\$4,480.00)	
								36	Sep 18, 2023	SYSTEM	(\$6,272.00)	
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	0180 -	Total						\$0.00				
	0190	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)				
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)				
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).			
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)				
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)				
				3	36	Sep 18, 2023	SYSTEM	(\$2,712.00)				
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).			
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)				
				Overrun - T	otal			(\$1,356.00)				
			Overrun - Tota	ıl				(\$1,356.00)				
	0190 -	Total						(\$1,356.00)				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	·
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18,	SYSTEM	(\$15,364.00)	Estimate Exception 24 of the editorial agricult agricult.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18,	SYSTEM	(\$1,863.00)	
					51	2023 May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii flori 2010).
			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	ı				\$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	



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 Jan 3, VSYSTEM 56,200.00 This adjustment offsets the original system-generated Malertal Phyment Sections in Adjustment of the Section of Section 1977 (1974) and the Se	J6I3149	0270	TRAFFIC BARRIER,	Material		18		SYSTEM	\$6,290.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
19						18		SYSTEM	(\$6,290.00)	
2023   2024   2026   2027						19		SYSTEM	\$6,290.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
20						19		SYSTEM	(\$6,290.00)	
20						20	Jan 17,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
This adjustment officials (the original system-generated Material Payment Estimate Fixed (the payment of Estimate Exception 37 on the current Payment Estimate (the Payment Estimate Exception 37 on the current Payment Estimate (the Payment Estimate Exception 37 on the current Payment Estimate (the Payment Estimate (the Payment Estimate) (the						20		SYSTEM	(\$6,290.00)	
2						21	Feb 2,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
22						21		SYSTEM	(\$6,290.00)	
22 Feb 16 SYSTEM (\$6,290.00) 23 Mar 2, SYSTEM \$8,290.00 24 Mar 16, SYSTEM (\$6,290.00) 25 Mar 2, SYSTEM (\$6,290.00) 26 Mar 16, SYSTEM (\$6,290.00) 27 Mar 17 SYSTEM (\$6,290.00) 28 SYSTEM (\$6,290.00) 29 SYSTEM (\$6,290.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate						22	Feb 16,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
23 Mar 2, 2 SYSTEM 58.290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate.  24 Mar 16, SYSTEM (66.290.00)  25 Apr 3, SYSTEM (56.290.00)  26 Apr 3, SYSTEM (56.290.00)  27 Apr 3, SYSTEM (56.290.00)  28 Apr 3, SYSTEM (56.290.00)  29 Apr 3, SYSTEM (56.290.00)  20 Apr 3, SYSTEM (56.290.00)  20 Apr 3, SYSTEM (56.290.00)  20 Apr 4, SYSTEM (56.290.00)  21 Apr 4, SYSTEM (56.290.00)  22 Apr 5, SYSTEM (56.290.00)  23 Apr 6, SYSTEM (56.290.00)  24 Apr 7, SYSTEM (56.290.00)  25 Apr 7, SYSTEM (56.290.00)  26 Apr 17, SYSTEM (56.290.00)  27 Apr 8, SYSTEM (56.290.00)  28 Apr 17, SYSTEM (56.290.00)  29 Apr 17, SYSTEM (56.290.00)  20 Apr 17, SYSTEM (56.290.00)  20 Apr 17, SYSTEM (56.290.00)  20 Apr 17, SYSTEM (56.290.00)  21 Apr 2, SYSTEM (56.290.00)  22 Apr 3, SYSTEM (56.290.00)  23 Apr 3, SYSTEM (56.290.00)  24 Apr 5, SYSTEM (56.290.00)  25 Apr 6, SYSTEM (56.290.00)  26 Apr 7, SYSTEM (56.290.00)  27 Apr 9, SYSTEM (56.290.00)  28 Apr 17, SYSTEM (56.290.00)  29 Apr 17, SYSTEM (56.290.00)  20 Apr 17,						22		SYSTEM	(\$6,290.00)	
2023   24						23	Mar 2,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
24						23		SYSTEM	(\$6,290.00)	
2023						24		SYSTEM	\$6,290.00	Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0021) due to user klosepit overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mit						24		SYSTEM	(\$6,290.00)	
262 Apr 17, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 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 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Reception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Exception 61 on the current Payment Estimate.						25		SYSTEM	\$6,290.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0025) due to user kloepi1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  26						25		SYSTEM	(\$6,290.00)	
2023 27 May 2, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  28 May 2, SYSTEM (\$6,290.00) 29 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user mitchad overridding Payment Estimate Item Adjustment (005) due to user mitchad overridding Payment Estimate Exception 33 on the current Payment Estimate.  30 Jul 17, SYSTEM (\$6,290.00) 31 SYSTEM S6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  32 Jul 2, SYSTEM S6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitchad overridding Payment Estimate Exception 60 on the current Payment Estimate.  33 Aug 2, SYSTEM (\$6,290.00) 34 Aug 16, SYSTEM S6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 59 on the current Payment Estimate.  34 Aug 16, SYSTEM (\$6,290.00) 35 Sep 6, SYSTEM S6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  35 Sep 6, SYSTEM S6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.						26		SYSTEM	\$6,290.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  27 May 2, 2023  32 Jul 17, 2023  33 Jul 17, SYSTEM (\$6,290.00)  2023  34 Aug 2, 2023  35 Aug 2, 2023  36 Aug 16, 2023  37 Aug 16, 2023  38 Aug 16, 2023  39 SYSTEM (\$6,290.00)  2023  30 Aug 16, 2023  31 Aug 16, 2023  32 SYSTEM (\$6,290.00)  33 Aug 16, 2023  34 Aug 16, 2023  35 Sep 6, SYSTEM (\$6,290.00)  26,290.00  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  36 Sep 6, SYSTEM (\$6,290.00)  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  38 Sep 6, SYSTEM (\$6,290.00)  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  39 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item						26		SYSTEM	(\$6,290.00)	
32 Jul 17, 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material 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 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 Exception 60 on the current Payment Estimate.  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, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  35 Sep 6, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						27		SYSTEM	\$6,290.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  32 Jul 17, 2023  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 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  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  35 Sep 6, SYSTEM \$6,290.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment (0086) due to user mitcha3 overridding Payment (0086) due t						27		SYSTEM	(\$6,290.00)	
2023  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  34 Aug 16, 2023  35 Sep 6, 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  35 Sep 6, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  36 Sep 6, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						32		SYSTEM	\$6,290.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM (\$6,290.00) 2023 36,290.00 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 35 Sep 6, SYSTEM (\$6,290.00) 26,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						32		SYSTEM	(\$6,290.00)	
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, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						33	Aug 2,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
34 Aug 16, 2023 \$YSTEM \$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 \$YSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  35 Sep 6, 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.						33		SYSTEM	(\$6,290.00)	
2023  Sep 6, 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.  Sep 6, SYSTEM (\$6,290.00)						34	Aug 16,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
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, SYSTEM (\$6,290.00)						34		SYSTEM	(\$6,290.00)	
35 Sep 6, SYSTEM (\$6,290.00)						35	Sep 6,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment
						35		SYSTEM	(\$6,290.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	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)	Zamate Zasopien de di die danoit i dynoit Zamate.
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	Estimate Exception of the current ayment Estimate.
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	·
				- Total				\$0.00	
			Material - Total					\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	
						2022		<b>4</b> = 10,0 1 1100	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					7	Jul 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
						Jul 1, 2022 Jul 18,		(\$248,544.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	(\$248,544.00) \$263,376.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 11 11 11 11 11 11 11 11	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00 (\$265,896.00) \$340,056.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	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	ı				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL		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.
		OOM TOMOTE		MATL - Tota	al			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0300 -							\$3,297.00	
	0310	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	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 applied (if non-zero).
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	арунеи (п поп-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
				Out of the second	otol.			- 00.00	applied (if non-zero).
			Overrun - Total  Overrun - Total					\$0.00	
	Overrun - I otal							\$0.00 \$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		68	Jan 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					68	Jan 16,	SYSTEM	(\$6,000.00)	Estimate Exception 5 on the current Payment Estimate.
						2025			
				- 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					\$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 - Total					\$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	ıl				\$0.00								
	0400 -	Total						\$0.00								
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)								
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	May 2, 2022	SYSTEM	(\$5,200.00)								
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	May 16, 2022	SYSTEM	(\$5,200.00)								
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)								
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)								
												7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)								
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)								
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)								
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					10	Aug 16,	SYSTEM	(\$5,200.00)								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0450	MISC. MANHOLES	Material			2022			
		AND DROP INLETS			11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 103 on the current Payment Estimate.
				- Total	14	Oct 15, 2022	SYSTEM	(\$13,000.00)	, ,
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	,
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymer 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 Paymer 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 Paymen 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 Paymen Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
								\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	450 - Total							
	0460	MISC. SPECIAL SEEDING	Material		63	Nov 5, 2024	SYSTEM	(\$1,876.00)	
					64	Nov 19, 2024	SYSTEM	(\$1,876.00)	
					65	Dec 2, 2024	SYSTEM	(\$1,876.00)	
					66	Dec 16, 2024	SYSTEM	(\$1,876.00)	
				- Total				(\$7,504.00)	
			Material - Tota	ıl				(\$7,504.00)	
			MaterialCredit		64	Nov 19, 2024	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 -							\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	, , , , , ,
					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
			STIVII	- 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
		114			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)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Stockpile - To				(\$37,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,600.00	
			Construction	Stockpile STI	VII - Total			\$39,600.00	
	0510 -							\$2,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0520	MGS END ANCHOR	Construction Stockpile		36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To	otal			(\$6,800.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,800.00	
			Construction	Stockpile STI	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		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	0530 -	Total						\$0.00	
	0540	TYPE E CRASHWORTHY	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$21,780.00)	
			Construction	Stockpile - To	otal			(\$21,780.00)	
			Construction Stockpile		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,780.00	
			Construction	Stockpile STI	MI - Total			\$21,780.00	
	0540 -	Total						\$0.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
			Construction	Stockpile - To	otal			(\$3,586.12)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			CTIVII	- Total				\$3,991.00	
			Construction	Stockpile STI	MI - Total			\$3,991.00	
	0550 -	Total						\$404.88	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepf1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
		25			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
					20	Jan 17,	SYSTEM	(\$6,602.00)	Estimate Exception 115 on the current Payment Estimate.
						2023			
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	Туре	49	Apr 2, 2024	SYSTEM	(\$13,204.00)	
		TYPE B			50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)	
					51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$13,204.00)	
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$13,204.00)	
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)	
					54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$13,204.00)	
					55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)	
					56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$13,204.00)	
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$13,204.00)	
					58	Aug 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)	
					59	Sep 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$13,204.00)	
					60	Sep 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$13,204.00)	
					61	Oct 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$13,204.00)	
					62	Oct 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$13,204.00)	
					63	Nov 5, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user harank1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		63	Nov 5, 2024	SYSTEM	(\$13,204.00)														
		TYPE B			64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0560 -	Total						\$0.00														
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$830.00)														
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$830.00)														
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$830.00)														
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$830.00)														
										22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
												22	Feb 16, 2023	SYSTEM	(\$830.00)							
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$830.00)														
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$830.00)														
																		25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
									25	Apr 3, 2023	SYSTEM	(\$830.00)										
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0570 -	Total						\$0.00														
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$777.00)														
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$777.00)														
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$777.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$777.00)	
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$777.00)	
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$777.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0590 -	- Total						\$0.00	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)	
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610	· Total						\$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment



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	material - rotal					\$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)														
																	2.	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	Other	Est.	Created	Created	Amount	Remarks
1 Tojout	Line	Bescription	Туре	Adjustment Type	Number	Date	Ву	7 tilloditi	ronale
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 Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	· Total						\$0.00	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
				- Total				\$0.00	
			Material - Tota	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,	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					11 12	Sep 1,	SYSTEM SYSTEM	(\$44,072.00) \$44,072.00	
						Sep 1, 2022 Sep 16,			Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					12	Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM	\$44,072.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					12	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$44,072.00 (\$44,072.00)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
					12 12 13	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$44,072.00 (\$44,072.00) \$44,072.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
					12 12 13	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$44,072.00 (\$44,072.00) \$44,072.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



oject	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 Paymen Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding 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 Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	· · · · · · · · · · · · · · · · · · ·
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
	0720 -	Total	Material - Tota					\$0.00 \$0.00	
	0720 -	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepi1 overridding Payment Estimate Systemiting 1, but he current Payment Estimate.
		MATERIAL			6	Jun 16,	SYSTEM	(\$4,900.00)	Estimate Exception 1 on the current Payment Estimate.
						2022			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material	. 7 -	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	al .	15	Nov 2,	SYSTEM	(\$11,700.00) \$585.00	
			aionaioroaii		16	2022 Nov 16,	SYSTEM	\$585.00	
						2022	0.0.2	Ψ000.00	
					17	Dec 1	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00 \$585.00	
					18	2022 Dec 16, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM	\$585.00 \$585.00	
					18 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM	\$585.00 \$585.00 \$585.00	
					18 19 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21	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	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23 24	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	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23 24 25 26	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	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23 24 25	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23 24 25 26 27	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 Apr 17, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23 24 25 26 27 28	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 16, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	



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



19	verridding Payment laterial Payment erridding Payment
19	verridding Payment laterial Payment erridding Payment
CONSTRUCTION   2023   Estimate Item Adjustment (0026) due to user mitcha3 ov Estimate Exception 90 on the current Payment Estimate.	verridding Payment laterial Payment erridding Payment
2023   20	erridding Payment laterial Payment verridding Payment
2023   Estimate Item Adjustment (0017) due to user kloepj1 ove Estimate Exception 70 on the current Payment Estimate.	erridding Payment laterial Payment verridding Payment
2023   21	erridding Payment
2023   Estimate Item Adjustment (0020) due to user mitcha3 ov Estimate Exception 52 on the current Payment Estimate.    21	erridding Payment
2023	
Material - Total         \$0.00           0760 - Total         \$0.00           0790         SUBSTRUCTURE         Material         45         Feb 2,         SYSTEM         \$2,695.00         This adjustment offsets the original system-generated Minimal systems.	
0780 - Total     \$0.00       0790     SUBSTRUCTURE     Material     45     Feb 2,     SYSTEM     \$2,695.00     This adjustment offsets the original system-generated Material	
0790 SUBSTRUCTURE Material 45 Feb 2, SYSTEM \$2,695.00 This adjustment offsets the original system-generated Material	
REPAIR (UNFORMED) 2024 Estimate Item Adjustment (0029) due to user mitcha3 ov Estimate Exception 42 on the current Payment Estimate.	erridding Payment
45 Feb 2, 2024 (\$2,695.00)	
46 Feb 16, 2024 \$3,368.75 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0002) due to user mitcha3 ov Estimate Exception 44 on the current Payment Estimate.	erridding Payment
46 Feb 16, SYSTEM (\$3,368.75)	
47 Mar 1, 2024 \$3,368.75 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0031) due to user mitcha3 ov Estimate Exception 47 on the current Payment Estimate.	erridding Payment
47 Mar 1, 2024 (\$3,368.75)	
48 Mar 18, 2024 \$3,368.75 This adjustment offsets the original system-generated Minimum Estimate Item Adjustment (0039) due to user kloepj1 over Estimate Exception 78 on the current Payment Estimate.	erridding Payment
48 Mar 18, 2024 (\$3,368.75)	
- Total \$0.00	
Material - Total \$0.00	
Overrun	
83 Nov 5, 2024 SYSTEM \$673.75 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',134.' applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0790 - Total \$0.00	
0800 HALF-SOLE REPAIR Material 4 May 16, 2022 \$7,486.00 This adjustment offsets the original system-generated May 16, 2022 This adjustment (0003) due to user mitcha3 over the stimate exception 1 on the current Payment Estimate.	
4 May 16, SYSTEM (\$7,486.00)	
5 Jun 2, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Mi Estimate Item Adjustment (0002) due to user mitcha3 ov	
5 Jun 2, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Minimum Estimate Item Adjustment (0002) due to user mitcha3 over Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, SYSTEM (\$21,867.00)	verridding Payment laterial Payment erridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3149	0800	HALF-SOLE REPAIR	Material	Туре	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
					7	Jul 1,	SYSTEM	(\$22,458.00)	Estimate Exception 18 on the current Payment Estimate.
					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
					8	Jul 18,	SYSTEM	(\$22,458.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (il Hon-zero).
			Overrun - Tota					\$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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 71 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)	
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$2,945.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material			2023			
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)	
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,945.00)	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,945.00)	
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,945.00)	
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)	
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)	
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material	Туре	38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	Estimate Exception 32 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0850 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0860 - 0930	Total  BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota	al	12	Sep 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		al	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al		2022 Sep 16,		<b>\$0.00</b> \$22,800.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al .	12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al .	12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$22,800.00  (\$22,800.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  (\$45,900.00)  \$45,900.00  (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0930 - 0940	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SURFACE MATERIAL			8	Jul 18,	SYSTEM	(\$5,600.00)	Estimate Exception 4 on the current Payment Estimate.
					9	2022 Aug 2,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment
					9	2022 Aug 2,	SYSTEM	(\$5,600.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2022			This adjustment effects the original system recented Material Devices
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0940	SUPPLEMENTARY WEARING	Material	176-	11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
		SURFACE MATERIAL			12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)	
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)	
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material		25	Apr 3, 2023	SYSTEM	(\$16,100.00)	
		SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,100.00)	
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	Estimate Exception 6 on the current Faymont 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 2, 2022  Aug 16, 2022  Aug 16, 2021	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 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	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 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	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 kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	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, 0ct 15,	SYSTEM	(\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00 (\$75,660.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		WEARING SURFACE			15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)	
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)	
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)	
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)	
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)	
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)	
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)	
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$139,490.00)	
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$139,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$139,490.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0950 -	Total PENETRATING	Material		14	0.445	SYSTEM	\$0.00	
	0970	CONCRETE SEALER	Material			Oct 15, 2022		(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
					34	Aug 16, 2023	SYSTEM	(\$585.00)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota	1				(\$12,870.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17,	SYSTEM	\$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING	MaterialCredit			2023			
		CONCRETE SEALER			21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16, 2023	SYSTEM	\$585.00	
					35	Sep 6, 2023	SYSTEM	\$585.00	
					36	Sep 18, 2023	SYSTEM	\$585.00	
				- Total				\$12,870.00	
			MaterialCredit	t - Total				\$12,870.00	
	0970 -				40	0 10	OVOTEM	\$0.00	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	



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	
			Material - Tota	ıl				\$0.00	
	0980 -	- Total						\$0.00	
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,368.75)	
					46	Feb 16, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)	
					47	Mar 1, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)	
					48	Mar 18, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,177.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0990 -	- Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					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,	SYSTEM	(\$985.00)	
						2022	0.0.2	(ψ303.00)	
					15	2022 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,		, ,	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						Nov 2, 2022	SYSTEM	\$985.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					15	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$985.00 (\$985.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
					15	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
					15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	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)	
						Nov 16,	SYSTEM	\$1,477.50	
					16	2022	STOTEW	ψ1,477.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26		SYSTEM	\$3,841.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
				Overrun - To	26	2022 Apr 17,		\$3,841.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
			Overrun - Tota		26	2022 Apr 17,		\$3,841.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	1000 - 1030	DECK REPAIR WITH VOID TUBE	Overrun - Tota		26	2022 Apr 17,		\$3,841.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		DECK REPAIR WITH			26 otal	2022 Apr 17, 2023	SYSTEM	\$3,841.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH	Material	Туре					Estimate Exception 97 on the current Payment Estimate.
		VOID TUBE REPLACEMENT			14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	Estimate Exception 94 on the current r symmet Estimate.
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
					18	Dec 16,	SYSTEM	(\$5,400.00)	Estimate Exception 112 on the current Payment Estimate.
					19	2022 Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)	
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,508.00)	
				- Total				\$0.00	



J6I3149 1030 DECK REPAIR WITH VOID TUBE REPLACEMENT  1030 - Total  S0.00  MISC. Material  Material  24 Mar 16, 2023  25 Apr 3, 2023  25 Apr 3, SYSTEM  S1,767.00  This adjustment offsets the original system-general Estimate Item Adjustment (0040) due to user kloep Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 80 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Item Adjustment (0037) due to user kloep Estimat	if overridding Payment mate.  led Material Payment if overridding Payment mate.
1050 MISC. Material  24 Mar 16, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0040) due to user kloep Estimate Exception 80 on the current Payment Esti  24 Mar 16, 2023 \$YSTEM (\$1,767.00)  25 Apr 3, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Esti  25 Apr 3, SYSTEM (\$1,767.00)	if overridding Payment mate.  led Material Payment if overridding Payment mate.
2023 Estimate Item Adjustment (0040) due to user kloep Estimate Exception 80 on the current Payment Esti  24 Mar 16, 2023 (\$1,767.00)  25 Apr 3, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 86 on the current Payment Estimate Exception 86 on the current Payment Estimate Exception 87 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 89 on the current Payment Estimate Estimate Exception 89 on the current Payment Estimate Esti	if overridding Payment mate.  led Material Payment if overridding Payment mate.
2023  25 Apr 3, 2023  SYSTEM \$1,767.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Esti Apr 3, SYSTEM (\$1,767.00)	j1 overridding Payment mate.
2023 Estimate Item Adjustment (0037) due to user kloep Estimate Exception 84 on the current Payment Esti 25 Apr 3, SYSTEM (\$1,767.00)	j1 overridding Payment mate.
2023	
26 Apr 17, 2023 \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0042) due to user kloep Estimate Exception 96 on the current Payment Esti	
26 Apr 17, 2023 SYSTEM (\$1,767.00)	
27 May 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0035) due to user mitch Estimate Exception 83 on the current Payment Esti	a3 overridding Payment
27 May 2, 2023 SYSTEM (\$1,767.00)	
28 May 16, 2023 \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0031) due to user kloep Estimate Exception 63 on the current Payment Esti	j1 overridding Payment
28 May 16, 2023 SYSTEM (\$1,767.00)	
29 Jun 2, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0032) due to user mitch Estimate Exception 61 on the current Payment Esti	a3 overridding Payment
29 Jun 2, 2023 SYSTEM (\$1,767.00)	
30 Jun 16, 2023 \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0024) due to user mitch Estimate Exception 63 on the current Payment Esti	a3 overridding Payment
30 Jun 16, 2023 (\$1,767.00)	
31 Jul 3, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Esti	a3 overridding Payment
31 Jul 3, 2023 SYSTEM (\$1,767.00)	
32 Jul 17, 2023 \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0024) due to user mitch Estimate Exception 72 on the current Payment Esti	a3 overridding Payment
32 Jul 17, 2023 (\$1,767.00)	
33 Aug 2, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0026) due to user mitch Estimate Exception 100 on the current Payment Es	a3 overridding Payment
33 Aug 2, 2023 SYSTEM (\$1,767.00)	
34 Aug 16, 2023 \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0035) due to user mitch Estimate Exception 96 on the current Payment Esti	a3 overridding Payment
34 Aug 16, 2023 (\$1,767.00)	
35 Sep 6, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0043) due to user mitch Estimate Exception 112 on the current Payment Es	a3 overridding Payment
35 Sep 6, 2023 (\$1,767.00)	
36 Sep 18, 2023 \$1,767.00 This adjustment offsets the original system-general Estimate Item Adjustment (0045) due to user mitch Estimate Exception 121 on the current Payment Es	a3 overridding Payment
36 Sep 18, 2023 SYSTEM (\$1,767.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)	
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1130 - 1140	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SURFACE MATERIAL			6	Jun 16,	SYSTEM	(\$2,800.00)	Estimate Exception 4 on the current Payment Estimate.
					7	2022 Jul 1,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment
					7	2022 Jul 1,	SYSTEM	(\$2,800.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2022		, , ,	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
19	1140	SUPPLEMENTARY WEARING	Material		9	Aug 2, 2022	SYSTEM	(\$2,800.00)													
		SURFACE MATERIAL			10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1140 -	Total						\$0.00													
	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)													
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)													
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)													
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)													
						10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
						10	Aug 16, 2022	SYSTEM	(\$90,090.00)												
						17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)													
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)													
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
																	19	Jan 3, 2023	SYSTEM	(\$147,290.00)	Estimate Exception 41 of the earth of dynamic Estimate.
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1150 -	Total						\$0.00													
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)													
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)													
					16	Nov 16, 2022	SYSTEM	(\$615.00)													
					17	Dec 1,	SYSTEM	(\$615.00)													
						2022															
					18	2022 Dec 16, 2022	SYSTEM	(\$615.00)													
					18		SYSTEM	(\$615.00) (\$615.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material	1,400	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	
			MaterialCredit		16		SYSTEM	\$615.00 \$615.00	
			MaterialCredit		16	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM		
			MaterialCredit		16	2022 Nov 16, 2022 Dec 1,	SYSTEM	\$615.00	
			MaterialCredit		16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
			MaterialCredit		16 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00	
			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	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
			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	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
			MaterialCredit		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 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
			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 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	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26 27 28	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 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	
			MaterialCredit		16	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, 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	
			MaterialCredit		16 17 18 19 20 21 22 23 24 25 26 27 28	2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 My 16, 2023 May 16, 2023 Jan 17, 2023 My 16, 2023 Jan 17, 2023 My 17, 2023 My 17, 2023 My 17, 2023 My 16, 2023 Jun 2,	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	1170	PENETRATING CONCRETE	MaterialCredit			2023					
		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				
1	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$7,948.95)				
						2022						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре								
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	15	Nov 2, 2022	SYSTEM	(\$4,728.00)				
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).			
			C		Overrun - Total							
			Overrun - Tota	ıl				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220 -	· Total						\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$860.00)	
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$860.00)	
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$860.00)	
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$860.00)	
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$860.00)	
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.



1951   1967	Durlant	Line	D	A .II	Other	F-4	0	0	A 4	Domesto				
Total   1000   Total   1000   Total   1000   Total   1000   100	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks				
1200   Total	J6I3149	1230		Material		27		SYSTEM	(\$860.00)					
1209   Total					- Total				\$0.00					
1200   CLEANING AND   Material   49				Material - Tota	ıl				\$0.00					
2024   2024		1230 -	Total						\$0.00					
SO		1250		Material		49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment				
2024   Scalardor Hen Adjustment (0054) Lee's over identify Payment   Scandard Exception 43 on the current Payment Estimate.						49		SYSTEM	(\$1,000.00)					
2504						50		SYSTEM	\$1,000.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment				
1280 - Total						50		SYSTEM	(\$1,000.00)					
1280   Total					- Total				\$0.00					
1280				Material - Tota	ıl				\$0.00					
CONCRITE BERTS   49   Apr 2,   SYSTEM   (\$7.000.00)		1250 -	Total						\$0.00					
49		1280	PROTECTIVE COATING - CONCRETE BENTS	Material		49		SYSTEM	\$7,000.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment				
2024   Sep 14, SYSTEM   SYSTEM   ST,000.00   SYSTEM   ST,000.00   System   Set on the current Payment Estimate   Standard Exception 58 on the current Payment Estimate.   South   Standard   Standar			AND						49		SYSTEM	(\$7,000.00)		
120 - Total											50		SYSTEM	\$7,000.00
1280 - Total						50		SYSTEM	(\$7,000.00)					
1340   BRIDGE   APPROACH SLAB   Material   11   Sep 1, 2022   SYSTEM   S27,300.00   Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0032) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0039) due to user mitchad overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Pa					- Total				\$0.00					
1340   BRIDGE   APPROACH SLAB     11   Sep 1, 2022   SYSTEM   \$27,300.00   This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0013) due to user mitcha3 overridding Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate lem Adjustment (0021) due to user likely 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 29 on the current Payment Estimate.				Material - Tota	ıl				\$0.00					
APPROACH SLAB (MAJOR ROAD)   Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment (Stimate Exception 7 on the current Payment Estimate.		1280 -	Total						\$0.00					
12 Sep 16, SYSTEM 2022 Sep 18, SYSTEM (\$51,900.00)  13 Oct 3, SYSTEM 2022 Sep 18, SYST		1340	APPROACH SLAB	Material		11		SYSTEM	\$27,300.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0021) due to user Kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  12  Sep 16, 2022 13  Oct 3, SYSTEM (\$51,900.00) 2022 14  Oct 15, SYSTEM (\$51,900.00) 2022 15  SYSTEM (\$51,900.00) 2022 16  Oct 15, SYSTEM (\$51,900.00) 2022 17  Nov 2, 2022 2022 2022 2022 2023 2024 2024 2025 2026 2026 2026 2027 2027 2028 2028 2028 2029 2029 2020 2020 2020							11		SYSTEM	(\$27,300.00)				
2022 13 Oct 3, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$51,900.00) 14 Oct 15, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  14 Oct 15, SYSTEM (\$51,900.00) 2022 15 Nov 2, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$51,900.00) 16 Nov 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Nov 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.  16 Nov 16, SYSTEM (\$51,900.00) 2022 17 Dec 1, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  17 Dec 1, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						12		SYSTEM	\$51,900.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment				
Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$51,900.00)  14 Oct 15, SYSTEM \$51,900.00  15 SYSTEM (\$51,900.00)  16 Nov 2, SYSTEM 2022  17 Nov 16, SYSTEM 2022  18 S1,900.00  19 SYSTEM 2022  19 SYSTEM 2022  10 Nov 16, SYSTEM 2022  10 Nov 16, SYSTEM 2022  11 Nov 16, SYSTEM 2022  12 SYSTEM 251,900.00  13 SYSTEM 251,900.00  14 Oct 15, SYSTEM 251,900.00  15 Nov 2, SYSTEM 251,900.00  16 Nov 16, SYSTEM 2022  17 Dec 1, SYSTEM 251,900.00  18 S1,900.00  19 SYSTEM 251,900.00  10 SYSTEM 251,900.00  10 SYSTEM 251,900.00  11 Siglustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  18 S1,900.00  19 SYSTEM 251,900.00  10 SYSTEM 251,900.00  10 SYSTEM 251,900.00  11 Siglustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Dec 1, SYSTEM 251,900.00  10 SYSTEM 251,900.00  11 Siglustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  10 Dec 1, SYSTEM 251,900.00  11 Dec 1, SYSTEM 251,900.00  12 SYSTEM 251,900.00  13 SYSTEM 251,900.00  14 Oct 15, SYSTEM 251,900.00  15 Siglustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						12		SYSTEM	(\$51,900.00)					
14 Oct 15, 2022  15 Nov 2, 2022  16 Nov 16, 2022  17 Nov 16, SYSTEM  18 SYSTEM  18 SYSTEM  19 Nov 16, 2022  19 Nov 16, 2022  10 Nov 16, 2022  10 Nov 16, 2022  11 Nov 16, SYSTEM  12 SYSTEM  13 Nov 16, 2022  14 Nov 16, 2022  15 Nov 16, SYSTEM  16 Nov 16, SYSTEM  17 Dec 1, SYSTEM  18 S1,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  18 System  19 System  10 System  10 Nov 16, System  11 System  12 System  13 Nov 16, System  14 Nov 16, System  15 Nov 16, System  16 Nov 16, System  17 Dec 1, System  18 St1,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 System  10 System  10 System  11 System  12 System  13 System  14 St1,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Dec 1, System  10 System  10 System  11 System  12 System  13 System  14 Oct 15, System  15 System  15 System  16 System  17 System  18 St1,900.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						13		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment				
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  14 Oct 15, 2022 15 Nov 2, 2022 15 Nov 2, 2022 16 Nov 2, 2022 17 Nov 2, 2022 18 Stystem \$51,900.00 19 Stystem (\$51,900.00) 10 Stystem (\$51,900.00) 10 Stystem (\$51,900.00) 11 Stystem (\$51,900.00) 12 Stystem (\$51,900.00) 13 Stystem (\$51,900.00) 14 Nov 16, 2022 15 Nov 16, 2022 16 Nov 16, 2022 17 Dec 1, System (\$51,900.00) 17 Stystem (\$51,900.00) 18 Stystem (\$51,900.00) 19 Stystem (\$51,900.00) 10 Stystem (\$51,900.00) 11 Stystem (\$51,900.00) 12 Stystem (\$51,900.00) 13 Stystem (\$51,900.00) 14 Stystem (\$51,900.00) 15 Stystem (\$51,900.00) 16 Stystem (\$51,900.00) 17 Dec 1, System (\$51,900.00) 18 Stystem (\$51,900.00) 19 Styst						13		SYSTEM	(\$51,900.00)					
2022  15 Nov 2, 2022  16 Nov 2, 2022  17 Nov 2, 2022  18 SYSTEM \$51,900.00  18 SYSTEM (\$51,900.00)  19 SYSTEM (\$51,900.00)  10 Nov 16, 2022  11 Nov 16, 2022  12 SYSTEM (\$51,900.00)  13 Nov 16, 2022  14 Nov 16, 2022  15 Nov 16, 2022  16 Nov 16, 2022  17 Dec 1, 2022  18 SYSTEM (\$51,900.00)  19 SYSTEM (\$51,900.00)  20 SYSTEM (\$51,900.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Nov 16, 2022  19 SYSTEM (\$51,900.00)  10 Dec 1, SYSTEM (\$51,900.00)  20 This adjustment offsets the original system-generated Material 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  Restimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  18  Nov 16, 2022  Restimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  19  Nov 16, 2022  Restimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item 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.						14		SYSTEM	(\$51,900.00)					
2022  16 Nov 16, 2022  17 Nov 16, 2022  Nov 16, 2022  18 SYSTEM \$51,900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  18 Nov 16, 2022  19 SYSTEM (\$51,900.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  19 Dec 1, SYSTEM (\$51,900.00)  10 Dec 1, SYSTEM (\$51,900.00)									15	15		SYSTEM	\$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  16 Nov 16, 2022  17 Dec 1, 2022  SYSTEM \$51,900.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						15		SYSTEM	(\$51,900.00)					
2022  17 Dec 1, 2022  SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						16		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment				
2022 Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$51,900.00)						16		SYSTEM	(\$51,900.00)					
								17		SYSTEM	\$51,900.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment		
							17		SYSTEM	(\$51,900.00)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
5,000	210	2000.194011	Туре	Adjustment Type	Number	Date	By	,Juit	· Condition
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$84,300.00)	
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$84,300.00)	
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1340 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created 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.								
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)									
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)									
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)									
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)									
				- Total				\$0.00									
		Material - Tota	ı				\$0.00										
		Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)										
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).								
			Overrun - To	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00									
	1350 -	Total						\$0.00									
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	Material	Material	Material	Material	Material	Material	Material	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		OON ACE									8	Jul 18, 2022	SYSTEM	(\$86,710.00)			
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)									
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)									
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)									
				- Total				\$0.00									
			Material - Tota	l e				\$0.00									
	1360 -	Total						\$0.00									
	1380	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)									
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)									
					16	Nov 16, 2022	SYSTEM	(\$615.00)									
					17	Dec 1, 2022	SYSTEM	(\$615.00)									
					18	Dec 16, 2022	SYSTEM	(\$615.00)									
					19	Jan 3, 2023	SYSTEM	(\$615.00)									
					20	Jan 17,	SYSTEM	(\$615.00)									



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
149	1390	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	(\$15,300.00)								
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)								
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)								
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)								
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)								
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)								
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)								
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
							27	May 2, 2023	SYSTEM	(\$15,300.00)						
												28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
											28	May 16, 2023	SYSTEM	(\$15,300.00)		
								29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)								
				- Total				\$0.00								
	1390 -	Total	Material - Tota	11				\$0.00 \$0.00								
	1410	***	Material		45	Feb 2, 2024	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
		,			45	Feb 2, 2024	SYSTEM	(\$940.00)	•							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1410 -	Total						\$0.00								
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
				4	4	4	4	May 16, 2022	SYSTEM	(\$7,880.00)						
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.							



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
J6l3149	1430	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	iustment - To	tal			\$0.00	
			Overrun	Overrun		Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)	
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					-1-1				
				Overrun - T	otai			\$0.00	
			Overrun - Tota		otai				
	1430 -	- Total	Overrun - Tota		otai			\$0.00 \$0.00 \$0.00	
	1430 · 1440	-Total FULL DEPTH REPAIR	Overrun - Tota		6	Jun 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		FULL DEPTH					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FULL DEPTH			6	2022 Jun 16,		\$0.00 \$0.00 \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FULL DEPTH			6	Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		FULL DEPTH			6 7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		FULL DEPTH			6 6 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		FULL DEPTH			6 6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		FULL DEPTH			6 6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		FULL DEPTH			6 6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		FULL DEPTH			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00 (\$645.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		FULL DEPTH			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		FULL DEPTH			6 6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00 (\$645.00) \$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH		Туре	12	Sep 16,	SYSTEM	(\$645.00)	
		REPAIR			13	2022 Oct 3,	SYSTEM	\$645.00	This adjustment offsets the original system generated Material Poyment
					13	2022	STSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$645.00)	
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$645.00)	
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$645.00)	Example 2.00ption 00 on the carrotter syntam Example.
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	,
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate. Exempting 4 pay the quirrent Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	Estimate Exception 61 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
613149	1440 -	Total						\$0.00																	
	1480	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)																	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																	
				- Total				\$0.00																	
	4400		Material - Tota	ı				\$0.00																	
	1480 -							\$0.00																	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)																	
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
													34	Aug 16, 2023	SYSTEM	(\$46,800.00)									
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							35	Sep 6, 2023	SYSTEM	(\$46,800.00)															
						36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)																	
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)																	
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	1540 -	Total						\$0.00																	
	1550	SUPPLEMENTARY WEARING SURFACE	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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	30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				:			30	Jun 16, 2023	SYSTEM	(\$10,815.00)															
				31	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	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																
					32	Jul 17,	SYSTEM	(\$10,815.00)	Estimate Exception 17 on the current Payment Estimate.																
						2023		(: //																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE	Material		33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
		MATERIAL			33	Aug 2, 2023	SYSTEM	(\$10,815.00)															
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)															
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)															
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)															
					37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
							37	Oct 2, 2023	SYSTEM	(\$10,815.00)													
					38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
							38	Oct 16, 2023	SYSTEM	(\$16,100.00)													
						39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)															
				- Total				\$0.00															
			Material - Tota Overrun		29	Jun 2,	SYSTEM	\$0.00 (\$4,515.00)															
			Overiuii	Overrun		2023																	
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)															
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
	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											3		30 30 31 31 32	:		:	29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
			3																		:		30
														3									
				3	3	3	;		;		;		3	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.			
																	;	;	:	:	;		:
					33	Aug 2,	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
			Material - Tota	al				\$0.00	
	1560 -				00		0)/07514	\$0.00	
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)	
					30		SYSTEM	(\$10,350.00) \$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
						2023 Jul 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					31	2023 Jul 3, 2023 Jul 3,	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					31	2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM	\$10,350.00 (\$10,350.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					31 31 32	2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$10,350.00 (\$10,350.00) \$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					31 31 32 32	2023  Jul 3, 2023  Jul 3, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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
					31 31 32 32 33	2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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
					31 31 32 32 33 33	2023 Jul 3, 2023 Jul 13, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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 Item Adjustment (0043) due to user mitcha3 overridding Payment
					31 31 32 32 33 33 34	2023 Jul 3, 2023 Jul 13, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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 Item Adjustment (0043) due to user mitcha3 overridding Payment
					31 31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) (\$10,350.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)																			
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)																			
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)																			
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
									39	Nov 2, 2023	SYSTEM	(\$10,350.00)															
						40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)																			
									41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
						41	Dec 4, 2023	SYSTEM	(\$15,300.00)																		
					42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$15,300.00)																			
							46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
								46	Feb 16, 2024	SYSTEM	(\$15,300.00)																
						47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
												47	Mar 1, 2024	SYSTEM	(\$15,300.00)												
					48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)																			
			Material - Tota	- Total				\$0.00 \$0.00																			
	1590 -	Total	Material - 10ta					\$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.																		
																	43	43					42	Dec 18, 2023	SYSTEM	(\$8,000.00)	
																					4:					43	Jan 2, 2024
																		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 I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
19 1	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	SYSTEM	(\$8,000.00)													
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)													
				- Total				(\$8,000.00)													
			Material - Tota	I				(\$8,000.00)													
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00													
			- Total				\$8,000.00														
			MaterialCredit	- Total				\$8,000.00													
	1600 -				0.5		0)(0777	\$0.00													
1	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)														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1610	SUBSTRUCTURE REPAIR (FORMED)	Material	,	37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1610 -	Total						\$0.00	
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 46 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)	
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)	
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)	
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1620 -	Total						\$0.00	
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1630 -	Total						\$0.00	
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.



March   160	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
200	J6I3149	1650		Material	.,,,,,	35		SYSTEM	(\$940.00)							
2003   37   Col.2   SYSTEM   S940.00   The adjustment offered be original system generated Material Payment Editinate Iron Aplustment (1955) due to user Mongs of countries Payment Editinate Iron Aplustment (1955) due to user Mongs of countries Payment Editinate Iron Aplustment (1955) due to user Mongs of countries Payment Editinate Iron Aplustment (1955) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Payment Editinate Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Aplustment (1951) due to user Mongs of countries Iron Appunent Editinate Iron Appunent Editinate Iron Appunent Editinate Iron Appunent Iron Iron Iron Iron Iron Iron Iron Iron			,			36		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment						
2023   SYSTEM (6940.00)   This adjustment offsets the original system generated Material Payment Estimate Security of the law orient Payment Estimate Services (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated Material Payment Estimate Security (1940.00)   This adjustment offsets the original system-generated M						36		SYSTEM	(\$940.00)							
2003   38						37		SYSTEM	\$940.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment						
2003   Esterate Item Adjustment (0641) use to user incorpt overriding Payment Esterate Institute Esterate Esterate Esterate Esterate Esterate Esterate Esterate						37		SYSTEM	(\$940.00)							
1550   Total   1550						38		SYSTEM	\$940.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment						
1600   DECK REPAIR WITH   Material   25   Apr 3,   SYSTEM   \$2,916.00						38		SYSTEM	(\$940.00)							
1660   Total					- Total				\$0.00							
DECK REPUR WITH				Material - Tota	ıl				\$0.00							
Page		1650 -	· Total						\$0.00							
2023   2023		1660	VOID TUBE	Material		25		SYSTEM	\$2,916.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						
2023   SYSTEM   (\$4,880.00)							25		SYSTEM	(\$2,916.00)						
2023   27						26		SYSTEM	\$4,860.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment						
2023   Estimate Exception (10-46) due to user mitchad overridding Payment Estimate Exception 70 on the current Payment Estimate.						26		SYSTEM	(\$4,860.00)							
2023   28   May 16,   2023   27   28   28   28   28   28   28   28						27		SYSTEM	\$4,860.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment						
2023   Estimate Item Adjustment (0039) due to user kloepi overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate.						27		SYSTEM	(\$4,860.00)							
1670   Misc.   Material - Total   So.00						28		SYSTEM	\$4,860.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment						
1670   MISC.   Material   35   Sep 6   SYSTEM   \$441.75   Stimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate Payment Estimate Exception 120 on the current Payment Estimate.   36   Sep 18   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.   36   Sep 18   SYSTEM   \$441.75   This adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.   37   Oct 2   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep) overridding Payment Estimate Exception 115 on the current Payment Estimate.   37   Oct 2   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.   38   Oct 16   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.   38   Oct 16   SYSTEM   \$441.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.   45   Feb 2   SYSTEM   \$883.50   This adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.   45   Feb 2   SYSTEM   \$883.50   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   System-generated Material Payment Estimate Exception 57 on the current Payment Estimate.   45   Feb 2   SYSTEM   SySTEM   SySTEM   SySTEM   System-generated Material Payment Estimate Exception 57 on the current Payment Estimate.   45   Feb 2   SYSTEM   S						28		SYSTEM	(\$4,860.00)							
Sep					- Total				\$0.00							
MISC. Material  35 Sep 6, 2VSTEM 2023 SYSTEM 2441.75 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.  36 Sep 18, 2VSTEM 2023 SYSTEM (\$441.75)  37 Oct 2, 2VSTEM 2023 SYSTEM 2441.75  38 Oct 16, 2023 SYSTEM 2441.75  39 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  39 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  30 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  31 Oct 2, 2VSTEM 2441.75  32 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  38 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  39 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  30 Oct 17, 2VSTEM 2023 SYSTEM 2441.75  31 Oct 2, 2VSTEM 2441.75  32 Oct 16, 2VSTEM 2441.75  33 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  34 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  35 SYSTEM 2641.75  36 Sep 18, 2VSTEM 2441.75  37 Oct 2, 3VSTEM 2441.75  38 Oct 16, 3VSTEM 2023 SYSTEM 2441.75  39 Oct 16, 2VSTEM 2023 SYSTEM 2441.75  30 Oct 17, 2VSTEM 2441.75  31 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, 3VSTEM 2024 Se83.50  39 Oct 16, 2VSTEM 2024 Se83.50  40 Se83.50  41 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.				Material - Tota	ıl				\$0.00							
Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  Sep 18, 2023  Sep 18, 29STEM 2441.75  Sep 18, 2023  Sep 18, 2023  Sep 18, 29STEM 2441.75  Dot 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.  Sep 18, 2023  Sep 18, 29STEM (\$441.75)  Dot 2, 2023  Sep 18, 29STEM 2441.75  Dot 2, 2023  Sep 18, 29STEM 2441.75  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.  Sep 18, 2023  Sep 18, 29STEM 2441.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.  Sep 18, 2023  Sep 18, 29STEM 2441.75  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.  Sep 18, 29STEM 29		1660 -	- Total						\$0.00							
36 Sep 18, 2023  SYSTEM 2023  SYSTEM 2023  SYSTEM 2023  SYSTEM 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.  SYSTEM 2023  SYSTEM 2441.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.  SYSTEM 2023  SYSTEM 2441.75  This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.  SYSTEM 2023  SYSTEM 3441.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  SYSTEM (\$441.75)  SYSTEM (\$441.75)  This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.  SYSTEM (\$441.75)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		1670	MISC.	Material	Material		35		SYSTEM	\$441.75	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.  36 Sep 18, 2023  37 Oct 2, 2023 \$YSTEM \$441.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep)1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  37 Oct 2, 2023 \$YSTEM (\$441.75)  38 Oct 16, 2023 \$YSTEM \$441.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep)1 overridding Payment Estimate Item Adjustment (0042) due to user kloep)1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, 2023 \$YSTEM \$883.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						35		SYSTEM	(\$441.75)							
2023  37 Oct 2, 2023  SYSTEM \$441.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2023  SYSTEM \$441.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, 2023  45 Feb 2, 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, SYSTEM \$883.50 (\$883.50)						36		SYSTEM	\$441.75	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2023  38 Oct 16, 2023  38 Oct 16, 2023  45 Feb 2, 2024  45 Feb 2, SYSTEM  2024  Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						36		SYSTEM	(\$441.75)							
2023  38 Oct 16, 2023  SYSTEM \$441.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, 2023  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 Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.												37		SYSTEM	\$441.75	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  38 Oct 16, 2023 (\$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, SYSTEM (\$883.50)						37		SYSTEM	(\$441.75)							
2023 45 Feb 2, 2024  \$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, SYSTEM (\$883.50)						38		SYSTEM	\$441.75	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment						
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  45 Feb 2, SYSTEM (\$883.50)						38		SYSTEM	(\$441.75)							
						45		SYSTEM	\$883.50	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment						
						45		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										
	4000		Material - Tota	ı				\$0.00										
		Total						\$0.00										
	1690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	<u> </u>				\$0.00										
		Total						\$0.00										
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)										
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
						34	Aug 16, 2023	SYSTEM	(\$41,400.00)									
														35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
													35	Sep 6, 2023	SYSTEM	(\$41,400.00)		
						36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
										36	Sep 18, 2023	SYSTEM	(\$41,400.00)					
							37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)										
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1760 - 1770	Total SUPPLEMENTARY WEARING	Material								29	Jun 2, 2023	SYSTEM	\$0.00 \$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment			
		SURFACE MATERIAL			29	Jun 2,	SYSTEM	(\$8,526.00)	Estimate Exception 9 on the current Payment Estimate.									
					30	2023 Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment									
					30	Jun 16,	SYSTEM	(\$8,526.00)	Estimate Term Adjustment (0033) due to user mitchas overhooting Payment Estimate Exception 8 on the current Payment Estimate.									
						2023			This adjustment off at the arisinal such									
					31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)										
					32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1770	SUPPLEMENTARY WEARING	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)																	
		SURFACE MATERIAL			39	Nov 2, 2023	SYSTEM	(\$5,474.00)																	
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	1770 -	Total						\$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.																
		SON ACE				29	Jun 2, 2023	SYSTEM	(\$98,118.00)																
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)																	
							31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
						31	Jul 3, 2023	SYSTEM	(\$98,118.00)																
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)																	
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)																	
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
								34	Aug 16, 2023	SYSTEM	(\$98,118.00)														
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
																				35	Sep 6, 2023	SYSTEM	(\$98,118.00)		
																	36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)																	
					37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)																	
																					38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
																	38	Oct 16, 2023	SYSTEM	(\$98,118.00)					
					39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
				39	Nov 2, 2023	SYSTEM	(\$169,878.00)																		
														40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1780	LATEX MODIFIED CONCRETE	Material	Туре	40	Nov 16, 2023	SYSTEM	(\$169,878.00)																		
		WEARING SURFACE			41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)																		
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)																		
					43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)	Estimate Exception 17 on the current Laymont Estimate.																	
			Material - Tota		44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)																		
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1780 -	Total						\$0.00																		
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)																		
					32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
							32	Jul 17, 2023	SYSTEM	(\$5,950.00)																
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)																		
																			34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
										34	Aug 16, 2023	SYSTEM	(\$5,950.00)													
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)																		
																							36	Sep 18, 2023	SYSTEM	\$5,950.00
												36	Sep 18, 2023	SYSTEM	(\$5,950.00)											
				37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
				37	Oct 2, 2023	SYSTEM	(\$5,950.00)																			
						38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																



Type										
1810   CALSS 14   Material   CONCRETE   200   Material   200   Material	ect l	Line	Description		Adjustment				Amount	Remarks
2023   Editable Exception 5 on the Application (Color Job due to use mittable approximation proportion of the Color Proportion Proportion of the Color Proportion Proportion Proportion Proportion Proportion Proportion Pro	49 1	810		Material	,,	38		SYSTEM	(\$5,950.00)	
2003   SYSTEM   SS-3500   This adjustment offsets the original system-generated Material Payment Editinate Internal Applicament (1004) gaie to user kidegit correction playment Editinate Internal Editinate Internal Applicament (1004) gaie to user kidegit correction playment Editinate Internal Applicament (1004) gaie to user kidegit correction playment Editinate Internal Applicament (1004) gain to user kidegit correction playment Editinate Internal						39		SYSTEM	\$5,950.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
2023   2023   2023   2024   2024   2024   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   Cell   Syste						40		SYSTEM	(\$5,950.00)	
46						46		SYSTEM	\$11,900.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2024   2024						46		SYSTEM	(\$11,900.00)	
2024   48						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
Natorial - Total   So.00						48		SYSTEM	(\$11,900.00)	
1810 - Total   1820   TYPE B BARRIER   Other Item   Adjustment   MATL   63   Nov 5,   harankt   \$656.64   Se66.64   Se66.64					- Total				\$0.00	
TYPE B BARRIER Other Item Adjustment      MATL - Total				Material - Tota	ı				\$0.00	
Adjustment   2024   S656.64   S656.64	1	810 -	Total						\$0.00	
SUBSTRUCTURE REPAIR (UNFORMED)	1	820	TYPE B BARRIER		MATL	63		harank1	\$656.64	
1820 - Total   1830   SUBSTRUCTURE   REPAIR (UNFORMED)					MATL - Tota	al			\$656.64	
SUBSTRUCTURE REPAIR (UNFORMED)				Other Item Ad	justment - To	tal			\$656.64	
REPAIR (UNFORMED)	1	820 -	Total						\$656.64	
2024	1	830	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)	
2024   47						46		SYSTEM	\$1,880.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.						46		SYSTEM	(\$1,880.00)	
2024  48 Mar 18, 2024  48 Mar 18, 2024  48 Mar 18, 2024  48 Mar 18, 2024  59 SYSTEM  \$1,880.00  1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Food  Total  \$0.00  1830 - Total  \$0.00  1840  HALF-SOLE REPAIR  Material  7 Jul 1, 2022  SYSTEM  \$15,760.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  7 Jul 1, 2022  8 Jul 18, SYSTEM  \$15,760.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.						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 Exception 81 on the current Payment Estimate.    A8						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  1840 HALF-SOLE REPAIR Material For Jul 1, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  7 Jul 1, 2022 (\$15,760.00)  8 Jul 18, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment										
1840 HALF-SOLE REPAIR Material  7 Jul 1, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  7 Jul 1, 2022 SYSTEM (\$15,760.00)  8 Jul 18, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	ı					
Estimate Exception 27 on the current Payment Estimate.  7 Jul 1, 2022 (\$15,760.00)  8 Jul 18, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment				Material		7		SYSTEM		
8 Jul 18, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment						7	Jul 1,	SYSTEM	(\$15,760.00)	
						8		SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1840	HALF-SOLE REPAIR	Material	Туре	8	Jul 18,	SYSTEM	(\$15,760.00)											
					9	2022 Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	Estimate exception 29 on the current Payment Estimate.										
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment										
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 41 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment										
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 59 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)											
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)											
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)											
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)											
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)											
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
															25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
																	26	Apr 17, 2023	SYSTEM
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)											
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$24,329.50)											
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$24,329.50)											
			Material - Tota	- Total				\$0.00 \$0.00											
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)											
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1840	HALF-SOLE REPAIR	Overrun	Overrun - To	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)		
								51	50	Apr 16, 2024	SYSTEM
					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)			
					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
					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)			
		950 - Total			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 -		Overrun - Tota	ıl				\$0.00 \$0.00			
		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.			
				29	Jun 2, 2023	SYSTEM	(\$7,504.00)	*			
				30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
			3	30	Jun 16, 2023	SYSTEM	(\$7,504.00)				
						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	ıl				\$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	1				\$0.00 \$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.
						F-1-40	SYSTEM	(\$6,180.00)	
					46	Feb 16, 2024			
					48		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.
						2024 Mar 18,		\$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2024   S.   2024	J6I3149	2010	TYPE B BARRIER	Material - Tota					\$0.00												
2014				Overrun	Overrun	43		SYSTEM	(\$618.00)												
2013   Total						63		SYSTEM	\$618.00	previous payment estimates. Price Adjustments of ',206.00000 - 206.00000, 'is											
2010   SUBSTRUCTURE					Overrun - To	otal			\$0.00												
2020   SUBSTRUTURE   Malerial   2023   202				Overrun - Tota	·				\$0.00												
SEPARK (UNPCOMACE)		2010 -	Total						\$0.00												
2003   Sep 18, SYSTEM   S1,890.00   This adjustment officets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate Exception 98 on th		2020	REPAIR	Material		35		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment											
Estimate Item Aplystement (OSC) does to use introdate Swendiding Payment Estimate Exception (90 on the current Payment Estimate Item Aplystement (OSC) does to use introduced Swendiding Payment Estimate Item Aplystement (OSC) does to use it lossy) overriding Payment Estimate Item Aplystement (OSC) does to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Estimate Exception (90 on the current Payment Estimate Item Applystement (OSC) does to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Exception (90 on the current Payment Estimate Item Applystement (1906) due to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate (90 on th						35		SYSTEM	(\$1,880.00)												
2023   275TEM   51,80,000   71   71   71   72   72   72   72   72						36		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment											
Estimate Emotylosteron (1066) due to user kinept overadding Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Emotylosteron (1064) due to user kinept overadding Payment Estimate Item Adjustment (1064) due to user kinept overadding Payment Estimate Item Adjustment (1064) due to user kinept overadding Payment Estimate Emotylosteron (1064) due to user kinept overadding Payment Estimate Emotylosteron (1064) due to user mitchas overadding Payment Estimate Est						36		SYSTEM	(\$1,880.00)												
2023   2024						37		SYSTEM	\$1,880.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment											
Settleman   Sett						37		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 (\$1.880.00)						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 Feb 16, SYSTEM 2020 47 Dec 18, SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 STEM 2020 40 STEM 2020 40 STEM 2020 40 STEM 2020 41 Dec 18, SYSTEM 2020 42 Dec 18, SYSTEM 2020 43 Jan 2, SYSTEM 2020 44 Jan 16, SYSTEM 2020 45 Feb 2, 2024 46 Feb 16, SYSTEM 35,264.00 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 STEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 37,708.00 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 STEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 37,708.00 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 49 SYSTEM 2020 40 SYSTEM 37,708.00 41 SYSTEM 37,708.00 42 SYSTEM 37,708.00 43 SYSTEM 37,708.00 44 Feb 16, SYSTEM 37,708.00 45 Feb 2, SYSTEM 2020 46 Feb 16, SYSTEM 37,708.00						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, 2024 SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate 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 overrid						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 (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) 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)												
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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,	SYSTEM	\$5,264.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment											
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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2020 -	· Total						\$0.00	
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,544.00)	
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)	
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,544.00)	
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,544.00)	
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)	
					40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)	
					41	Dec 4, 2023	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	ı				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2040 -	Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00				
		REPAIR (BRIDGES)	Material - Tota					\$0.00				
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)				
					46	Feb 16, 2024	SYSTEM	(\$3,552.00)				
					63	Nov 5, 2024	SYSTEM	\$3,996.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - Tota	ı				\$0.00				
	2060 -	Total						\$0.00				
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)				
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
						26	Apr 17, 2023	SYSTEM	(\$7,128.00)			
						27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
								27	May 2, 2023	SYSTEM	(\$24,084.00)	
						28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$31,536.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	2070 -	Total						\$0.00				
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$7,200.00)				
					50	Apr 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2080 -	Total						\$0.00				
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)				
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)				
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)				
					38	Oct 16, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3149	2090	MISC.	Material		38	Oct 16, 2023	SYSTEM	(\$3,092.25)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)					
					63	Nov 5, 2024	SYSTEM	\$147.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00	applied (if non-zoro).				
			Overrun - Tota		otai			\$0.00					
	2090 -	Total	Overruit - Tota	"				\$0.00					
	2110	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)					
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2110 -	Total						\$0.00					
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
								33	Aug 2, 2023	SYSTEM	(\$38,940.00)		
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)					
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)					
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)					
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)					
					38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$38,940.00)					
			3					39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$38,940.00)					
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)					
									41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2180	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).								
		MATERIAL		Overrun - To	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	2180 -	Total						\$0.00									
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)									
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)									
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)									
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)									
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
						33	Aug 2, 2023	SYSTEM	(\$62,790.00)								
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)									
				35 35 36		35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
														35	Sep 6, 2023	SYSTEM	(\$62,790.00)
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	2190 -	Total						\$0.00									
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)									
					32	32	32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)									
					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 9 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate						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 Item Adjustment (0076) due to user mitchael overridding						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 Estimate Exception 42 on the current Payment Estimate Exceptio						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).									
		TEL FILL (LOTANIED)		Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	2240 -							\$0.00										
	2260 SUP	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)										
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)										
						37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
						37	Oct 2, 2023	SYSTEM	(\$2,469.25)									
										38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
										38	Oct 16, 2023	SYSTEM	(\$2,469.25)					
										39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
																39	Nov 2, 2023	SYSTEM
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
										40	Nov 16, 2023	SYSTEM	(\$2,469.25)					
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)										
						42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)										
									43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
						43	Jan 2, 2024	SYSTEM	(\$2,469.25)									
														44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)										
														45	Feb 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
										45	Feb 2, 2024	SYSTEM	(\$2,469.25)					
					46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)										
				47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					47	Mar 1,	SYSTEM	(\$2,469.25)										



Marcal   100   Incorporation   Marcal   100   Marcal   100	5		5		0//																				
Abs.   Mar.   18,   SVSTEM   22,460 25	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks															
(INPCINATED)  40 Mor 16, SYSTEM  40 Mor 17, SYSTEM  40 Mor 18, SYSTEM	J6I3149	2260		Material			2024																		
2024   49   Apr 2   275TEM   52,480.25   This adjustment offsets the original system-generated Malerial Payment Editorial Exception of an invariant Payment Editorial Exception (Social Payment Editorial Exception 10 on the current Payment Ed						48		SYSTEM	\$2,469.25	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment															
2044						48		SYSTEM	(\$2,469.25)																
1000   1000						49		SYSTEM	\$2,469.25	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment															
						49		SYSTEM	(\$2,469.25)																
250   Total					- Total				\$0.00																
PALF-SOLE REPAIR   Material   28				Material - Tota	ı				\$0.00																
2023   2024   2025		2260 -	Total						\$0.00																
2023		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment															
2023   Estimate Item Adjustment (10952) use to user mitchal overriding Payment Estimate Est						26		SYSTEM	(\$10,835.00)																
28						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment															
2023   Estimate Item Adjustment (1045) due to user kloept overriding Payment Estimate Item Adjustment (1045) due to user kloept overriding Payment Estimate.						27		SYSTEM	(\$16,351.00)																
Total   Sum   Su						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment															
Naterial - Total   Summer						28		SYSTEM	(\$21,670.00)																
Overrun   Overrun   37   Oct 2, 2023   38   Oct 16, 2023   SYSTEM   (\$197.00)					- Total				\$0.00																
2023   38				Material - Tota	ıl				\$0.00																
2023   39   Nov 2, 2023   27STEM   (\$12,608.00)				Overrun	Overrun	37		SYSTEM	(\$197.00)																
2023   2023   2024   2023   2024   2023   2024   2024   2025											38		SYSTEM	(\$26,496.50)											
Degree   State   Sep 6   System   State   Sep 18   System   State   State   Sep 18   System   State   St						39		SYSTEM	(\$12,608.00)																
2270 - Total   2290						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is															
SLAB EDGE REPAIR (BRIDGES)  SLAB EDGE REPAIR (BRIDGES)  Material  35 Sep 6, 2023  SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.  36 Sep 18, 2023  36 Sep 18, SYSTEM \$1,110.00 This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  36 Sep 18, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.  36 Sep 18, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.  37 Oct 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estima					Overrun - T	otal			\$0.00																
SLAB EDGE REPAIR (BRIDGES)   Material REPAIR (BRIDGES)   Material Payment   Stimate				Overrun - Tota	ıl				\$0.00																
Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  35		2270 -	Total						\$0.00																
2023  36  Sep 18, 2023  37  Oct 2, 2023  38  Oct 16, 2023  39  Nov 2, 2023  39  Nov 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  Sep 18, 2023  Cot 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  SYSTEM (\$1,110.00)  Cot 2, 2023  SYSTEM (\$1,110.00)  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  SYSTEM (\$1,110.00)  Nov 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																			35		SYSTEM	(\$1,110.00)			
2023  37 Oct 2, 2023  38 Oct 16, 2023  39 Nov 2, 2023  39 Nov 2, 2023  SYSTEM  \$1,110.00  \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, SYSTEM  \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.																				36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2023  39 Nov 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.																					36		SYSTEM	(\$1,110.00)	
2023  38 Oct 16, 2023  \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, 2023  39 Nov 2, 2023  \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																									
2023 Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						37		SYSTEM	(\$1,110.00)																
38 Oct 16, 2023  39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment															
39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						38		SYSTEM	(\$1,110.00)	-															
						39		SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment															



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						24	Mar 16, 2023	SYSTEM	(\$78,720.00)
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						25	Apr 3, 2023	SYSTEM	(\$78,720.00)
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
						2020			
				- Total		2020		\$0.00	
			Material - Tota			2020		\$0.00 \$0.00	
	2380 -	Total	Material - Tota			2020			
	2380 - 2390	SUPPLEMENTARY WEARING SURFACE	Material - Tota		11	Sep 1, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		SUPPLEMENTARY WEARING			11	Sep 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE				Sep 1, 2022		\$0.00 \$0.00 \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING SURFACE			11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING SURFACE			11 12 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			11 12 12 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING SURFACE			11 12 12 13 13 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00) (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			11 12 12 13 13 14	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$24,500.00 (\$24,500.00) \$24,500.00 (\$24,500.00) (\$24,500.00) \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment



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.																		
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)																			
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
										26	Apr 17, 2023	SYSTEM	(\$24,500.00)														
																2							27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																						27	May 2, 2023	SYSTEM	(\$24,500.00)		
					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	l e				\$0.00																			
	2390 -	Total						\$0.00																			



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)																
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)																
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																
						21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
								21	Feb 2, 2023	SYSTEM	(\$160,513.00)													
																				22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)																
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)																
						2023																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material	1,750	25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
		SURFACE			25	Apr 3, 2023	SYSTEM	(\$160,513.00)																	
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)																	
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$160,513.00)																	
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$160,513.00)																	
				- Total		2020		\$0.00																	
			Material - Tota	ıl				\$0.00																	
	2400 - 2420	PENETRATING	Material		18	Dec 16,	SYSTEM	\$0.00																	
	2420	CONCRETE	iviateriai		10	2022	STSTEIN	(\$655.00)																	
		GLALLIN			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)																	
								;								;	3	31	Jul 3, 2023	SYSTEM	(\$655.00)				
																					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)																	
					35	Sep 6, 2023	SYSTEM	(\$655.00)																	
				- Total				(\$11,790.00)																	
			Material - Tota	ıl	40		0,40==:	(\$11,790.00)																	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00																	
					20	Jan 17, 2023	SYSTEM	\$655.00																	



	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		
			Material Credit			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							
	<b>2420</b> - 2430	-Total  CLASS B-2  CONCRETE			13	Oct 3, 2022	SYSTEM	\$11,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
		CLASS B-2			13		SYSTEM SYSTEM	\$11,790.00 \$0.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment	
		CLASS B-2				2022 Oct 3,		\$11,790.00 \$0.00 \$6,750.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment	
		CLASS B-2			13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment	
		CLASS B-2			13	Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment	
		CLASS B-2			13 14	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.	



2023   Estimate Item Adjustment (0641) due to user kloep) I overridding Pay Estimate Exception 30 on the current Payment Estimate Item Adjustment (0641) due to user witched Payment 2023   21	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
19	J6I3149	2430		Material						Estimate Exception 77 on the current Payment Estimate.																		
2023   Estimate Item Adjustment (Option due to user sloop) toversiding Pay Estimate Exception 63 on the current Payment Estimate.			CONCRETE			19		SYSTEM	(\$13,500.00)																			
2023   21						20		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
21						20		SYSTEM	(\$13,500.00)																			
2023   22   Feb 16   5VSTEM   \$13,500.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Pay Estimate Exception 49 on the current Payment Estimate.						21		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
22						21		SYSTEM	(\$13,500.00)	·																		
Estimate Exception 49 on the current Payment Estimate.						22	Feb 16,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment																		
2023   23   24   27   27   28   27   28   28   28   28						22		SYSTEM	(\$13.500.00)																			
2023   Setimate Item Adjustment (0046) due to user mitcha3 overridding Pay Estimate Exception 48 on the current Payment Estimate.								OTOTEM	(ψ10,000.00)																			
24						23		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
2023   Estimate Item Adjustment (0057) due to user kloepj1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						23		SYSTEM	(\$13,500.00)																			
2023   25						24		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
2023   Estimate Item Adjustment (0057) due to user kloep)1 overridding Pay Estimate Exception 46 on the current Payment Estimate.						24		SYSTEM	(\$13,500.00)																			
2023   26						25		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
2023   Estimate Item Adjustment (0069) due to user kloepj1 overridding Paylestimate Exception 46 on the current Payment Estimate.    26						25		SYSTEM	(\$13,500.00)																			
2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0058) due to user mitcha3 overridding Pay Estimate Exception 35 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$13,500.00)  - Total S0.00  Material - Total S0.00  2430 - Total S0.00  2440 TYPE B BARRIER Material BARRIER Material BARRIER Material BARRIER Material BARRIER S0.00 SYSTEM S946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Exception 89 on the current Payment Estimate.						26		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
2023 Estimate Item Adjustment (0058) due to user mitcha3 overridding Pay Estimate Exception 35 on the current Payment Estimate.  27 May 2, 2023  - Total  S0.00  Material - Total  \$0.00  2430 - Total  \$0.00  2440 TYPE B BARRIER Material  18 Dec 16, 2022  18 Dec 16, SYSTEM (\$946.00)  18 Dec 16, SYSTEM (\$946.00)						26		SYSTEM	(\$13,500.00)																			
-Total \$0.00  Material - Total \$0.00  2430 - Total \$0.00  2440 TYPE B BARRIER Material BARRIER Material BARRIER Material BARRIER BARRI						27		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
Material - Total  2430 - Total  2440 TYPE B BARRIER Material  18 Dec 16, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payrestimate Exception 89 on the current Payment Estimate.						27		SYSTEM	(\$13,500.00)																			
2430 - Total  2440 TYPE B BARRIER Material  18 Dec 16, SYSTEM 2022  18 Dec 16, SYSTEM 5946.00  18 Dec 16, SYSTEM Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Exception 89 on the current Payment Estimate.					- Total				\$0.00																			
TYPE B BARRIER Material  18 Dec 16, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0052) due to user kloepj1 overridding Pay Estimate Exception 89 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$946.00)				Material - Tota	ıl				\$0.00																			
2022 Estimate Item Adjustment (0052) due to user kloepj1 overridding Payl Estimate Exception 89 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$946.00)																												
		2440	TYPE B BARRIER	Material		18		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
						18		SYSTEM	(\$946.00)																			
						19		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
19 Jan 3, 2023 (\$946.00)																	2	21						19		SYSTEM	(\$946.00)	
																											20	
20 Jan 17, 2023 (\$946.00)						20		SYSTEM	(\$946.00)																			
						21		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
21 Feb 2, 2023 SYSTEM (\$946.00)						21		SYSTEM	(\$946.00)																			
						48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment																		



t Lir 9 24	D							
9 24	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	440 TYPE B BAR	RIER Material						Estimate Exception 59 on the current Payment Estimate.
				48	Mar 18, 2024	SYSTEM	(\$946.00)	
			- Total				\$0.00	
		Material - Tot	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	ıl			\$456.52	
		Other Item A	djustment - To	tal			\$456.52	
24	440 - Total						\$456.52	
24	460 SUBSTRUC <sup>*</sup> RE (UNFOR	PAIR		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 - Tot	al				\$0.00	
	460 - Total						\$0.00	
24	470 SUPERSTRUC RE (UNFOR	PAIR		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)	
					8440			
				48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloep/1 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 - Tot			2024 Mar 18,		(\$7,925.00)	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
24	470 - Total	Material - Tot			2024 Mar 18,		(\$7,925.00)	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		EDGE Material			2024 Mar 18,		(\$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.  This adjustment offsets the original system-generated Material Payment
	490 SLAB E	EDGE Material		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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
	490 SLAB E	EDGE Material		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 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.
	490 SLAB E	EDGE Material		46 46	2024  Mar 18, 2024  Feb 16, 2024  Feb 16, 2024  Mar 1,	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
	490 SLAB E	EDGE Material		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.
	490 SLAB E	EDGE Material	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.
	490 SLAB E	EDGE Material	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)																			
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)																			
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)																			
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)																			
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
						17	Dec 1, 2022	SYSTEM	(\$42,120.00)																		
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)																			
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)																			
																20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
							20	Jan 17, 2023	SYSTEM	(\$42,120.00)																	
																							21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					2																			2		21	Feb 2, 2023
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)																			
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)																								
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																							
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)																								
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																							
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)																								
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																							
					27	May 2, 2023	SYSTEM	(\$42,120.00)																								
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					28	May 16, 2023	SYSTEM	(\$42,120.00)																								
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)																								
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)																								
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)																								
							32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
													32	Jul 17, 2023	SYSTEM	(\$42,120.00)																
										33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
																		33	Aug 2, 2023	SYSTEM	(\$42,120.00)											
																		34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.										
									34	Aug 16, 2023	SYSTEM	(\$61,020.00)																				
														3				3		3	3:	3	3	35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.				
																									35	Sep 6, 2023	SYSTEM	(\$61,020.00)	-			
																										:		36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																												36	Sep 18, 2023	SYSTEM	(\$79,920.00)	
										37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
																		37	Oct 2, 2023	SYSTEM	(\$79,920.00)	-										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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 -	Total						\$0.00																		
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$6,372.00)																		
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)																		
				- Total				\$0.00																		
			Material - Tota	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 24 25 25					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.		
										2	2	2	2										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.						
				2	2	2	25	25	2	2	2	25	2!	25		2023										
						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	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																	



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.	
	ANE			49	Apr 2, 2024	SYSTEM	(\$8,000.00)			
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
						50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00		
			Material - Tota					\$0.00 \$0.00		
	2540 -	·Total	Material - Tota							
	<b>2540</b> - <b>2590</b>	Total  BRIDGE APPROACH SLAB (MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB			34		SYSTEM 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		Туре	40	Nov 16,	SYSTEM	(\$50,000,00)																					
3013149	2590	APPROACH SLAB (MAJOR ROAD)	Material			2023		(\$58,880.00)																					
		,			41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$58,880.00)																					
					42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2590 -							\$0.00																					
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
		WATERIAL							30	Jun 16, 2023	SYSTEM	(\$18,900.00)																	
						31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
								31	Jul 3, 2023	SYSTEM	(\$18,900.00)																		
						32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
								32	Jul 17, 2023	SYSTEM	(\$18,900.00)																		
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)																					
				- Total				\$0.00																					
	2600 -	Total	Material - Tota	ıl				\$0.00 \$0.00																					
	2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
		SURFACE			30	Jun 16,	SYSTEM	(\$131,180.00)	Estimate Exception 29 on the current Fayment Estimate.																				
							31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
																			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.
										3	3				33	Aug 2, 2023	SYSTEM	(\$131,180.00)											
						34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					34	Aug 16,	SYSTEM	(\$131,180.00)	Estimate Exception 34 on the current rayment Estimate.																				
					3	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																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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	ıl				\$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 KCl purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	ıl			\$664.24	
			Other Item Ad	justment - To	tal			\$664.24	
	2650 -	Total						\$664.24	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)	
					47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
									Estimate Exception 84 on the current Payment Estimate.



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					\$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					\$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
					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	al				\$0.00	
	2690 -	Total						\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,508.00)	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	I				\$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		
					40	Nov 16,	SYSTEM	(\$1,178.00)	Estimate Exception 66 on the current Payment Estimate.		
						2023					
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)			
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)			
				- Total				\$0.00			
			Material - Total					\$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		Overrun - Total			\$0.00			
			Overrun - Tota	ı				\$0.00			
	2720 -	Total						\$0.00			
	2740	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)			
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2740 -	Total						\$0.00			
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)			
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)			
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
						18	18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
						19	Jan 3,	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	2770	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
		(MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	(\$95,475.00)																								
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																								
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																								
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																								
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																								
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																								
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																								
						26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
				26	Apr 17, 2023	SYSTEM	(\$95,475.00)																									
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					27	May 2, 2023	SYSTEM	(\$95,475.00)																								
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					28	May 16, 2023	SYSTEM	(\$95,475.00)																								
																										29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
			3 3	30 30 31	30 30 31	29 30 30 31 31	30 30 31	30 30 31	29	Jun 2, 2023	SYSTEM	(\$95,475.00)																				
									30	30	30											30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
																					30	Jun 16, 2023	SYSTEM	(\$95,475.00)								
																				3		3						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:	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)																								



(MAUGR ROAD)  3	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
2023   2024   2025	J6I3149	2770	APPROACH SLAB	Material		33		SYSTEM	\$95,475.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																								
2023   Scientificate Previous Collection (2006) to all to use mitting Severiciting Preprint Editables.   2024   2025						33		SYSTEM	(\$95,475.00)																									
2023   Sep 6, SYSTEM   S90,475.00   This adjustment offsets the original system-generated Material Payment Estimate Ibon Adjustment (2078) due to use ministral overridding Payment Estimate Ibon Adjustment (2078) due to use ministral overridding Payment Estimate Ibon Adjustment (2078) due to use ministral overridding Payment (2018)   Sep 18, SYSTEM   S90,475.00   Sep 18, SYSTEM   S90,475.00   Sep 19, SYSTEM   S90,475.00   Sep 19, SYSTEM   S90,475.00   Sep 19, SYSTEM   S90,475.00   System   Syste						34		SYSTEM	\$95,475.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																								
Sep 16,   SYSTEM   (395,475.00)						34		SYSTEM	(\$95,475.00)																									
2023   29   15   29   25   25   25   25   25   25   2						35		SYSTEM	\$95,475.00	Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment																								
30   Sep 18   SYSTEM   S95,475.00   This adjustment offsets the original system-generated Material Pyramet Estimate Exception 37 on the current Psyment Estimate Communication (197) and the current Psyment Estimate (197) and the current Psyment Estima						35		SYSTEM	(\$95,475.00)																									
2023   2024   2025						36	Sep 18,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment																								
Section   Sect						36		SYSTEM	(\$95,475.00)																									
2023   2024						37		SYSTEM	\$95,475.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment																								
2023   Estimate Item Adjustment (0066) due to user Mospil overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user Mospil overridding Payment Estimate Item Adjustment (0069) due to user Mospil overridding Payment Estimate Item Adjustment (0069) due to user Mospil overridding Payment Estimate Item Adjustment (0069) due to user Mospil overridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Estimate Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averridding Payment Item Adjustment (0069) due to user michago averriddin						37		SYSTEM	(\$95,475.00)																									
39 Nov 2, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0050) due to user mitchas overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 16 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 13 on the current Payment Estimate Exception 13 on the current Pa						38		SYSTEM	\$95,475.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment																								
2023   SYSTEM   S95,475.00   This adjustment (0059) due to user mitchad overridding Paymer Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the						38		SYSTEM	(\$95,475.00)																									
August   System   S						39		SYSTEM	\$95,475.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment																								
System   S						39		SYSTEM	(\$95,475.00)																									
2023 41 Dec 4, 2023 42 SYSTEM \$95,475.00 Estimate Item Adjustment (0057) due to user mitcha3 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  41 Dec 4, 2023 42 Dec 18, 2023 43 Jan 2, 2024 45 SYSTEM \$95,475.00 47 SYSTEM \$95,475.00 48 SYSTEM \$95,475.00 49 SYSTEM \$95,475.00 49 SYSTEM \$95,475.00 40 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  42 Dec 18, 2023 43 Jan 2, 2024 45 SYSTEM \$95,475.00 46 SYSTEM \$95,475.00 57 SYSTEM \$95,475.00 58 SYSTEM \$9						40		SYSTEM	\$95,475.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment																								
Estimate Item Adjustment (0057) due to user mitcha3 overridding Paymer Estimate Exception 14 on the current Payment Estimate.  1 Dec 4, 2023 1 Dec 18, 2023 2 Dec 18, 2023 2 Dec 18, 2023 3 Jan 2, 2024 2 Dec 18, 2024 3 Jan 2, 2024 4 SYSTEM \$95,475.00 2 SYSTEM \$95,475.00 2 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  2 Dec 18, 2024 3 Jan 2, 2024 4 SYSTEM \$95,475.00 2 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  3 Jan 2, 2024 4 Jan 16, 2024 5 SYSTEM \$95,475.00 5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  4 Jan 16, 2024 5 SYSTEM \$95,475.00 5 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  4 Jan 16, 2024 5 Feb 2, 2024 5 SYSTEM \$95,475.00 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  4 Feb 2, 2024 5 Feb 2, 2024 6 Feb 2, 2024 7 SYSTEM \$95,475.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  5 Feb 2, 2024 7 SYSTEM \$95,475.00 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (00505) due to user mitcha3 overridding Payment Estimate Item Adjustment (00505) due to user mitcha3 overridding Payment Estimate Item Adjustment (00505) due to user mitcha3 overridding Payment Estimate Item Adjustment (00505) due to user mitcha3 overridding Payment Estimate Item Adjustment (00505) due to user mitcha3 overridding Payment Es						40		SYSTEM	(\$95,475.00)																									
42 Dec 18, 2VSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  42 Dec 18, 2VSTEM (\$95,475.00)  43 Jan 2, 2024 \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  43 Jan 2, 2024 \$YSTEM (\$95,475.00)  44 Jan 16, 2024 \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.  44 Jan 16, 2024 \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, 2024 \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustmen						41		SYSTEM	\$95,475.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment																								
Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  42 Dec 18, 2023 SYSTEM (\$95,475.00)  43 Jan 2, 2024 SYSTEM (\$95,475.00)  43 Jan 2, SYSTEM (\$95,475.00)  44 Jan 16, 2024 SYSTEM \$95,475.00  45 Feb 2, 2024 SYSTEM (\$95,475.00)  46 Feb 16, SYSTEM \$95,475.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, SYSTEM (\$95,475.00)  46 Feb 16, SYSTEM \$95,475.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymer Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, SYSTEM (\$95,475.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymer 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 Offsets The Offset Payme										41		SYSTEM	(\$95,475.00)																					
2023  43 Jan 2, 2024  \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 2024  \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.  44 Jan 16, 2024  \$95,475.00 System (\$95,475.00)  45 Feb 2, 2024  \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, System (\$95,475.00)  46 Feb 16, System \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  47 Feb 16, System System System System-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (005						42		SYSTEM	\$95,475.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment																								
Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 2024  45 Feb 2, 2024  46 Feb 16, 2024  47 SYSTEM 295,475.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  48 Feb 16, SYSTEM 295,475.00  Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  49 Feb 16, SYSTEM 295,475.00  Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  49 Feb 16, SYSTEM 295,475.00  Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to us						42		SYSTEM	(\$95,475.00)																									
2024  44 Jan 16, 2024  45 Jan 16, 2024  46 Feb 2, 2024  46 Feb 16, 2024  47 Jan 16, 2024  48 System \$95,475.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  49 Jan 16, 2024  40 Jan 16, 2024  41 Jan 16, 2024  42 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.  40 Jan 16, 2024  41 Jan 16, 2024  42 System \$95,475.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  43 Feb 2, 2024  44 System \$95,475.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding Payment Item Adjustment (0052) due to user mitcha3 overridding						43		SYSTEM	\$95,475.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																								
2024 Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  44 Jan 16, 2024 (\$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 Paymer Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, 2024 SYSTEM (\$95,475.00)  46 Feb 16, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estim						43		SYSTEM	(\$95,475.00)																									
2024  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 Paymer Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, 2024  46 Feb 16, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						44		SYSTEM	\$95,475.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment																								
2024 Estimate Item Adjustment (0055) due to user mitcha3 overridding Paymer Estimate Exception 13 on the current Payment Estimate.  45 Feb 2, 2024 46 Feb 16, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment															4					44		SYSTEM	(\$95,475.00)											
2024  46 Feb 16, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer						45		SYSTEM	\$95,475.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment																								
2024 Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer																		4		4			4:		4:		4		4	45		SYSTEM	(\$95,475.00)	
Estimate Exception 10 on the current ayment Estimate.						46		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, SYSTEM (\$95,475.00)						46		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		47	Mar 1, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					47	Mar 1, 2024	SYSTEM	(\$95,475.00)																			
					48	Mar 18, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$95,475.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	2770 -	Total						\$0.00																			
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)																			
											11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
														11	Sep 1, 2022	SYSTEM	(\$91,069.00)										
												12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)																			
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
							13	Oct 3, 2022	SYSTEM	(\$364,237.75)																	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
								14	Oct 15, 2022	SYSTEM	(\$819,506.25)																
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)																			
																				16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
																			16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)					
																				17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
								17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)																
															1				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)	
																					15		19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
						19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)																		
						20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
							20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3149	2780	SLAB ON STEEL	Material		21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)					
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)					
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)					
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
									24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)					
							26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)					
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)					
					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,	SYSTEM	(\$1,821,125.00)					
						2025							
				- Total		2025		\$0.00					
			Material - Tota			2025		\$0.00					
	<b>2780 - 2790</b>	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 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 17, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment				
					18 19 19 20 20	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023  Feb 2,	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				



Project	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)	Zamace Zacopien to on the selection symbol Zamace.																					
				- Total		2020		\$0.00																						
			Material - Tota	ı				\$0.00																						
	2790 -							\$0.00																						
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)																						
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																					
											18	Dec 16, 2022	SYSTEM	(\$230,000.00)																
																						19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)																						
																										20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
														20	Jan 17, 2023	SYSTEM	(\$230,000.00)													
													2	2		2	2	21				21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
							:	2	2	2	2		2	21	21	2	2	:	21	Feb 2, 2023	SYSTEM	(\$230,000.00)								
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
					22	Feb 16,	SYSTEM	(\$230,000.00)	Estimate Exception of on the current rayment Estimate.																					
						2023																								



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					\$0.00																							
	2800 -	Total						\$0.00																							
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																							
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
						12	Sep 16, 2022	SYSTEM	(\$35,910.00)																						
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																							
								14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)																							
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)																							
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																							
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)																							
																											18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
												18	Dec 16, 2022	SYSTEM	(\$63,693.00)																
			2 2	2 2		2													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)																					
							2					2	2	21		2	2	20	20	20	20	2			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)																							



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2	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		2020		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, '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 al previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 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 al previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',189.00000 - 189.00000,' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2810 -				45		01/0==::	\$0.00	
2	2830	ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)	
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.



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 Payment 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 - Tota					\$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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2840	PROTECTIVE COATING -	Material	Туре	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)	
					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	ii				\$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
J6l3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	Туре	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	ıl				\$0.00	
	2890 -	Total						\$0.00	



	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, 2023	SYSTEM	(\$80,400.00)																		
						4	41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)																		
																42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																		
																	4	4				43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$80,400.00)																		
					44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)																		
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
									Estimate Exception 14 on the sarront rayment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	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	ıl				\$0.00																									
	2960 -	Total						\$0.00																									
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)																									
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)																									
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					31	Jul 3, 2023	SYSTEM	(\$306,425.00)																									
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																								
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)																									
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																								
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																									
					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																								
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)																									
																35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)																									
																													36	Sep 18,	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment
					00	2023			Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
					36		SYSTEM	(\$1,456,050.00)	Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment																								
						2023 Sep 18,	SYSTEM	(\$1,456,050.00) \$1,456,050.00	Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment																								
					36	2023 Sep 18, 2023 Oct 2,		,	Estimate Item Adjustment (0080) 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 (0081) due to user kloepj1 overridding Payment																								
					36 37	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM	\$1,456,050.00	Estimate Item Adjustment (0080) 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 (0081) due to user kloepj1 overridding Payment																								



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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 - Tota					\$0.00	
	2970 -	Total						\$0.00	



38	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003   39	J6I3149	2980	TYPE D BARRIER	Material		38		SYSTEM	\$128,800.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
2033   30   Nov. 2   SYSTEM   \$138.460.00   2036   SYSTEM   \$138.660.00   2036   SYSTEM   \$138.600.00   2036   SYSTEM   \$138						38		SYSTEM	(\$128,800.00)	
40						39		SYSTEM	\$138,460.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
2023   SYSTEM   G193,600.000						39		SYSTEM	(\$138,460.00)	
Add						40		SYSTEM	\$138,460.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2024   September   Cooker						40		SYSTEM	(\$138,460.00)	
2024     30   0						48		SYSTEM	\$138,460.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
						48		SYSTEM	(\$138,460.00)	
2880 - Total   2890   MISC. CONCRETE   CONSTRUCTION   Material   38					- Total				\$0.00	
MISC. CONCRETE   CONSTRUCTION				Material - Tota	ıl					
2023   SYSTEM   S194,000.00   This adjustment (0707) due to user Mode) To a variety of the state of the Adjustment (0707) due to user michal 2 Payment Estimate   Second Payment   State of the Adjustment of State the original system-generated Material Payment   State of the Adjustment of State the original system-generated Material Payment   State of the Adjustment of State the original system-generated Material Payment   State of				Material		20	Oct 10	CVCTEM		This adjustment offsets the original system accounted Material Demonstra
2023   SYSTEM   \$194,000.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate		2990		мателаг			2023			Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
2023   Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Estimate Estimate Estimate Internal Control of Payment Estimate Es						38		SYSTEM	(\$194,000.00)	
2023   2024						39		SYSTEM	\$194,000.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
Estimate tem Adjustment (0054) due to user kloep)1 overridding Peyment Estimate Exception 48 on the current Payment Estimate.						39		SYSTEM	(\$194,000.00)	
41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 Dec 18, 2VSTEM 2194,000.00 42 Dec 18, 2VSTEM 2023 42 Dec 18, 2VSTEM 2023 43 Jan 2, 2024 44 Jan 16, 2024 45 Feb 2, 2024 46 Feb 16, 2024 46 Feb 16, 2024 47 Dec 2, SYSTEM 2194,000.00 48 SYSTEM 2024 48 SYSTEM 2194,000.00 5 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. 49 Dec 18, SYSTEM 2194,000.00 40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overr						40		SYSTEM	\$194,000.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0061) due to user mitchad overridding Payment Estimate Exception 40 on the current Payment Estimate.  141 Dec 4, 2023 142 Dec 18, 2023 143 Jen 2, 2024 144 Dec 18, SYSTEM (\$194,000.00) 145 Dec 18, 2024 156 Dec 18, 2024 167 Dec 18, SYSTEM (\$194,000.00) 176 Similar Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0043) due to user mitchad overridding Payment Estimate Exception 34 on the current Payment Estimate.  143 Jan 2, 2024 144 Jan 16, 2024 145 SYSTEM (\$194,000.00) 157 SYSTEM (\$194,000.00) 158 SYSTEM (\$194,000.00) 169 SYSTEM (\$194,000.00) 179						40		SYSTEM	(\$194,000.00)	
2023 42 Dec 18, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  42 Dec 18, 2023 43 Jan 2, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  43 Jan 2, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  43 Jan 16, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  44 Jan 16, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  45 Feb 2, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  46 Feb 16, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  50 Feb 2, SYSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						41		SYSTEM	\$194,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  42 Dec 18, 2023 SYSTEM (\$194,000.00)  43 Jan 2, 2024 SYSTEM \$194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  43 Jan 2, 2024 SYSTEM (\$194,000.00)  44 Jan 16, 2024 SYSTEM \$194,000.00  45 Feb 2, 2024 SYSTEM (\$194,000.00)  46 Feb 2, 2024 SYSTEM S194,000.00  47 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  48 Jan 16, SYSTEM (\$194,000.00)  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  49 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  49 Feb 16, SYSTEM S194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  40 Feb 16, SYSTEM S194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						41		SYSTEM	(\$194,000.00)	
43 Jan 2, 2024 \$YSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  43 Jan 2, 2024 \$YSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  44 Jan 16, 2024 \$YSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  45 Feb 2, 2024 \$YSTEM \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						42		SYSTEM	\$194,000.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 2024  SYSTEM \$194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  44 Jan 16, 2024  SYSTEM \$194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  45 Feb 2, 2024  46 Feb 16, 2024  SYSTEM \$194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						42		SYSTEM	(\$194,000.00)	
2024  44 Jan 16, 2024  \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  44 Jan 16, 2024  \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  45 Feb 2, 2024  \$194,000.00 This adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  46 Feb 16, 2024  \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						43		SYSTEM	\$194,000.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  44 Jan 16, 2024 (\$194,000.00)  45 Feb 2, 2024 \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  45 Feb 2, 2024 \$194,000.00 (\$194,000.00)  46 Feb 16, 2024 \$194,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.						43		SYSTEM	(\$194,000.00)	
45 Feb 2, 2024 \$\frac{1}{2024}\$ \$1						44		SYSTEM	\$194,000.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  45 Feb 2, 2024  46 Feb 16, 2024  \$194,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						44		SYSTEM	(\$194,000.00)	
46 Feb 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						45		SYSTEM	\$194,000.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						45		SYSTEM	(\$194,000.00)	
AS Esh 16 CVCTEM (#404.000.00)						46		SYSTEM	\$194,000.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
46 Feb 16, SYSTEM (\$194,000.00) 2024						46	Feb 16, 2024	SYSTEM	(\$194,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	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	<u> </u>				\$0.00 \$0.00	
	3000		Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)	
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)	
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)	
					36	Sep 18,	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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii non 2010).
			Overrun - Tota					\$0.00	
	3000 -	Total						\$0.00	
	3020	COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)	
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)	
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)	
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



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 \$0.00					
	3060 -	Гotal	material - Tota					\$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)							
			Material - Tota	- Total				\$0.00							
	3070 -	Total	wateriar - Tota					\$0.00 \$0.00							
	3100	LAMINATED	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					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	NEOPRENE	Construction 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	VII - 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	ıl				\$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	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																	23	Mar 2, 2023	SYSTEM	(\$78,720.00)					
																		24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
																	24	Mar 16, 2023	SYSTEM	(\$78,720.00)					
																	25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
																					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
																							26	Apr 17, 2023	SYSTEM
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																	
				- Total				\$0.00																	



3160	itcha3 overridding Payment Estimate. erated Material Payment itcha3 overridding Payment Estimate.
3170 SUPPLEMENTARY WEARING SURFACE MATERIAL  14 Oct 15, 2022  15 Nov 2, 2022  15 Nov 2, SYSTEM  S25,200.00  This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user m Estimate Exception 37 on the current Payment IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	itcha3 overridding Payment Estimate. erated Material Payment itcha3 overridding Payment Estimate.
WEARING SURFACE   2022   Estimate Item Adjustment (0008) due to user m   Estimate Exception 37 on the current Payment	itcha3 overridding Payment Estimate. erated Material Payment itcha3 overridding Payment Estimate.
14	itcha3 overridding Payment Estimate.
Estimate Item Adjustment (0013) due to user m Estimate Exception 46 on the current Payment I  Nov 2, SYSTEM (\$25,200.00)	itcha3 overridding Payment Estimate.
2022	
Nov 16, 2022 \$SYSTEM \$25,200.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0049) due to user m Estimate Exception 55 on the current Payment I	itcha3 overridding Payment
16 Nov 16, SYSTEM (\$25,200.00)	
17 Dec 1, 2022 SYSTEM \$25,200.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0054) due to user m Estimate Exception 43 on the current Payment I	itcha3 overridding Payment
17 Dec 1, SYSTEM (\$25,200.00)	
18 Dec 16, 2022 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0063) due to user kle Estimate Exception 44 on the current Payment I	pepj1 overridding Payment
18 Dec 16, 2022 (\$25,200.00)	
19 Jan 3, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0063) due to user m Estimate Exception 36 on the current Payment of State Item Adjustment (10063) and the current Payment of State Item Adjustment of State Item Adj	itcha3 overridding Payment
19 Jan 3, SYSTEM (\$25,200.00)	
20 Jan 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0053) due to user kle Estimate Exception 35 on the current Payment of State Item Adjustment of State Item Adjustm	pepj1 overridding Payment
20 Jan 17, SYSTEM (\$25,200.00)	
21 Feb 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0055) due to user meaning Estimate Exception 31 on the current Payment of State Item Adjustment of State Item	itcha3 overridding Payment
21 Feb 2, SYSTEM (\$25,200.00)	
22 Feb 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0053) due to user meaning Estimate Exception 31 on the current Payment Item System Sys	itcha3 overridding Payment
22 Feb 16, SYSTEM (\$25,200.00)	
23 Mar 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0057) due to user meaning Estimate Exception 27 on the current Payment Item State Item Adjustment (2007) are the content of the content	itcha3 overridding Payment
23 Mar 2, SYSTEM (\$25,200.00)	
24 Mar 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0067) due to user kleichte Estimate Exception 27 on the current Payment is	pepj1 overridding Payment
24 Mar 16, 2023 (\$25,200.00)	
25 Apr 3, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0069) due to user kle Estimate Exception 23 on the current Payment I	pepj1 overridding Payment
25 Apr 3, SYSTEM (\$25,200.00)	
26 Apr 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0080) due to user kleichte Estimate Exception 21 on the current Payment is	pepj1 overridding Payment
26 Apr 17, SYSTEM (\$25,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		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	ıl				\$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	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)												
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)												
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)												
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)												
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	· · · · · · · · · · · · · · · · · · ·											
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
													19	Jan 3, 2023	SYSTEM	(\$156,380.00)				
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)												
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
													22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)												
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.											



ACT	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
24	J6I3149	3180		Material		23			(\$156,380.00)													
2003			WEARING					SYSTEM		This adjustment offsets the original system-generated Material Payment												
25 Apr 3 0 9/97EM 150,300.00 This adjustment offers the original system-generalized fielders for original fielders for original system-generalized fielder			SURFACE					0.0.2	<b>\$100,000.00</b>	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment												
2023   2023   2024   2024   2025   2024   2025						24		SYSTEM	(\$156,380.00)													
260						25		SYSTEM	\$156,380.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment												
2023   26						25		SYSTEM	(\$156,380.00)													
28						26		SYSTEM	\$156,380.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment												
Amy 2,   27						26		SYSTEM	(\$156,380.00)	Estimate Exception 23 on the earton't aymont Estimate.												
27						27	May 2,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment												
Part				- Total		27		SYSTEM	(\$156,380.00)	Estimate Exception 16 on the current Payment Estimate.												
28								28	May 16,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment										
Naterial - Total   \$0.00														28		SYSTEM	(\$156,380.00)	Estimate Exception 16 on the current Payment Estimate.				
18						2020		\$0.00														
18				Material - Tota	ı				\$0.00													
CONCRETE SEALER  19 Jan 3, 2023 20 Jan 17, 2VSTEM (\$685.00) 21 Feb 2, 2VSTEM (\$685.00) 21 Feb 2, 2VSTEM (\$685.00) 22 Feb 16, 5VSTEM (\$685.00) 2023 23 Mar 2, 2023 24 Mar 16, 5VSTEM (\$685.00) 25 Apr 3, 2023 26 Apr 17, 5VSTEM (\$685.00) 27 May 2, 2023 28 May 16, 5VSTEM (\$685.00) 29 Jun 2, 5VSTEM (\$685.00) 2023 30 Jun 16, 5VSTEM (\$685.00) 30 Jun 16, 5VSTEM (\$685.00) 31 Jul 3, 5VSTEM (\$685.00) 32 Jul 17, 2023 31 Jul 3, 5VSTEM (\$685.00) 32 Jul 17, 5VSTEM (\$685.00) 33 Jul 2023 34 Jul 2023 35 SVSTEM (\$685.00) 36 SVSTEM (\$685.00) 37 SVSTEM (\$685.00) 38 SVSTEM (\$685.00) 39 SVSTEM (\$685.00) 30 Jul 18, 5VSTEM (\$685.00) 30 Jul 19, 5VSTEM (\$685.00)									\$0.00													
19		3200	CONCRETE	Material	Material		18		SYSTEM	(\$685.00)												
2023 27 Feb 2, SYSTEM (\$685.00) 22 Feb 16, SYSTEM (\$685.00) 23 Mar 2, SYSTEM (\$685.00) 24 Mar 16, SYSTEM (\$685.00) 25 Apr 3, SYSTEM (\$685.00) 26 Apr 17, SYSTEM (\$685.00) 27 May 2, SYSTEM (\$685.00) 28 May 16, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jun 16, SYSTEM (\$685.00) 31 Jun 17, SYSTEM (\$685.00) 32 SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 34 Jun 17, SYSTEM (\$685.00) 35 SYSTEM (\$685.00) 36 Jun 17, SYSTEM (\$685.00) 37 SYSTEM (\$685.00) 38 SYSTEM (\$685.00) 39 SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jun 17, SYSTEM (\$685.00) 32 Jun 17, SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 34 Jun 17, SYSTEM (\$685.00) 35 SYSTEM (\$685.00) 36 SYSTEM (\$685.00) 37 SYSTEM (\$685.00) 38 SYSTEM (\$685.00)			OLALLIN				19		SYSTEM	(\$685.00)												
2023 22 Feb 16, SYSTEM (\$685.00) 23 Mar 2, 2023 24 Mar 6, SYSTEM (\$685.00) 25 Apr 3, SYSTEM (\$685.00) 26 Apr 17, SYSTEM (\$685.00) 27 May 2, SYSTEM (\$685.00) 28 May 16, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 2023 30 Jun 16, SYSTEM (\$685.00) 2023 31 Jul 3, SYSTEM (\$685.00) 2023 32 Jul 37, SYSTEM (\$685.00) 2023 33 Aug 2, SYSTEM (\$685.00) 2023 34 Jul 3, SYSTEM (\$685.00) 2023 35 SYSTEM (\$685.00) 2023 36 SYSTEM (\$685.00) 2023 37 Jul 3, SYSTEM (\$685.00) 2023 38 SYSTEM (\$685.00) 2023 39 Jul 3, SYSTEM (\$685.00) 2023 30 Jul 3, SYSTEM (\$685.00) 2024 31 Jul 3, SYSTEM (\$685.00) 2025 32 Jul 3, SYSTEM (\$685.00) 2026 33 Aug 2, SYSTEM (\$685.00) 2027 34 SYSTEM (\$685.00) 2028 35 SYSTEM (\$685.00) 2029 36 SYSTEM (\$685.00) 2020 37 SYSTEM (\$685.00) 2020 38 SYSTEM (\$685.00) 2020 39 SYSTEM (\$685.00)												20		SYSTEM	(\$685.00)							
2023  23						21		SYSTEM	(\$685.00)													
2023						22		SYSTEM	(\$685.00)													
2023 25						23		SYSTEM	(\$685.00)													
2023   26						24		SYSTEM	(\$685.00)													
2023						25		SYSTEM	(\$685.00)													
2023 28 May 16, SYSTEM (\$685.00) 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$685.00) 2023 31 Jul 3, 2023 32 Jul 17, SYSTEM (\$685.00) 2023 32 Jul 17, SYSTEM (\$685.00) 2023 33 Aug 2, 2023 34 Aug 2, SYSTEM (\$685.00)  - Total (\$10,960.00)  Material - Total (\$10,960.00)  MaterialCredit 19 Jan 3, SYSTEM \$685.00																		26	Apr 17,	SYSTEM	(\$685.00)	
28						27	May 2, 2023	SYSTEM	(\$685.00)													
2023						28	May 16,	SYSTEM	(\$685.00)													
2023							29		SYSTEM	(\$685.00)												
31 Jul 3, 2023 SYSTEM (\$685.00)  32 Jul 17, 2023 SYSTEM (\$685.00)  33 Aug 2, 2023 SYSTEM (\$685.00)  - Total (\$10,960.00)  Material - Total (\$10,960.00)  Material Credit 19 Jan 3, SYSTEM \$685.00						30	Jun 16,	SYSTEM	(\$685.00)													
2023						31	Jul 3,	SYSTEM	(\$685.00)													
2023   (\$10,960.00)						32		SYSTEM	(\$685.00)													
- Total (\$10,960.00)  Material - Total (\$10,960.00)  MaterialCredit 19 Jan 3, SYSTEM \$685.00						33		SYSTEM	(\$685.00)													
Material - Total         (\$10,960.00)           MaterialCredit         19         Jan 3, SYSTEM         \$685.00					- Total				(\$10,960.0 <u>0)</u>													
			Material - Tota																			
		_	MaterialCredit		19		SYSTEM	\$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
				1	1																
								1	1						18	Dec 16, 2022	SYSTEM	(\$13,500.00)			
																					19
										19	Jan 3, 2023	SYSTEM	(\$13,500.00)	Exemples Exemples 13 on the outline caymone Estimate.							
											2			3	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.		
				21	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	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																							
						26	Apr 17,	SYSTEM	(\$13,500.00)	Estimate Exception 45 on the current Payment Estimate.																						
					27	2023 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																							
					27	May 2,	SYSTEM	(\$13,500.00)	Estimate Exception 36 on the current Payment Estimate.																							
					28	2023 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																							
					28	May 16,	SYSTEM	(\$13,500.00)	Estimate Exception 31 on the current Payment Estimate.																							
					29	2023 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																							
						29	Jun 2,	SYSTEM	(\$13,500.00)	Estimate Exception 48 on the current Payment Estimate.																						
					30	2023 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																							
							20		CVCTEM	(642.500.00)	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.																			
				3 3 3	34 34 38	3		34 34 35	34 34 38		3	3	3	3	3	3	33	Aug 2, 2023	SYSTEM	(\$18,900.00)												
																	3	3							3			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)										
																			38	34	33	35			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)																						
			4	4		4	48	48	4				•	•									4	4	48	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		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 - Total				\$349.34																							
			Other Item Ad	justment - To	tal			\$349.34																						



1930   1930	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Part	J6I3149	3220 -	Total						\$349.34																
24 Mar 19, 579TEM 33,040.00 This adjustment offsets the original system-generated Malerial Payment Estimate Iona Against of the Control Enterior Iona Against (Inc.) 127,04.00 to sear kinegit oversiding Payment Estimate Iona Against Iona (Inc.) 127,04.00 to sear kinegit oversiding Payment Estimate Iona Against Iona (Inc.) 127,04.00 to sear kinegit oversiding Payment Estimate Iona Against Iona (Inc.) 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Estimate Iona Oct. 127,04.00 to sear kinegit oversiding Payment Iona Oct. 127,04.00 to sear kinegi		3230	REPAIR	Material		23		SYSTEM	\$3,640.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment															
2023   2023   24 Mar 16, SYSTEM   (3.5.64.0.00)   25 Ag. 20   25						23		SYSTEM	(\$3,640.00)																
2023   203						24		SYSTEM	\$3,640.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment															
2003						24		SYSTEM	(\$3,640.00)																
202						25		SYSTEM	\$3,640.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment															
2023							25		SYSTEM	(\$3,640.00)															
27						26		SYSTEM	\$3,640.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment															
2023   SYSTEM   St.						26		SYSTEM	(\$3,640.00)																
A						27		SYSTEM	\$3,640.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment															
2024   8						27		SYSTEM	(\$3,640.00)																
2024   \$0.00						48		SYSTEM	\$3,640.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment															
Total   S0.00							48		SYSTEM	(\$3,640.00)															
Superstructure   Supe					- Total				\$0.00																
SUPERSTRUCTURE   REPAIR (UNFORMED)   22   Feb. 16,   2023   22   Feb. 16,   2023   23   24   24   24   25   26   26   26   26   26   26   26				Material - Tota	1																				
Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Estimate Estimate Exception 53 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0073) due to user kidespil overridding Payment Estimate Item Adjustment (0073) due to user kidespil overridding Payment Estimate Item Adjustment (0073) due to user kidespil overridding Payment Estimate Item Adjustment (0073) due to user kidespil overridding Payment Estimate Item Adjustment (0075) due to user kidespil overridding Payment Estimate Item Adjustment (0075) due to user kidespil overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0075) due to user kidespil overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0076) due to user kidespil overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0076) due to user kidespil overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0086) due to user kidespil overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0086) due to user kidespil overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment (0086) due to user kidespil overridding Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Item Adjustment (0073) due to user kidespil overridding Payment Estimate Item Adjustment (0073) due to user kidespil overridding Payment Item Item Adjus		3230 -	Total						\$0.00																
23 Mar 2, 2023 SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Destinate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate Exception 91 on the current Payment Estimate.		3240	REPAIR	AIR		22		SYSTEM	\$9,034.50	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  23 Mar 2, 2023  24 Mar 16, SYSTEM \$23,933.50  25 Apr 3, SYSTEM \$23,933.50  26 Apr 3, SYSTEM \$23,933.50  27 Apr 17, 2023  28 Apr 17, SYSTEM \$23,933.50  29 Apr 17, SYSTEM \$23,933.50  20 Apr 17, SYSTEM \$23,933.50  20 Apr 17, SYSTEM \$23,933.50  20 Apr 17, SYSTEM \$23,933.50  21 Apr 17, SYSTEM \$23,933.50  22 Apr 17, SYSTEM \$23,933.50  23 Apr 17, SYSTEM \$23,933.50  24 Apr 17, SYSTEM \$23,933.50  25 Apr 17, SYSTEM \$23,933.50  26 Apr 17, SYSTEM \$23,933.50  27 Apr 2023  28 Apr 17, SYSTEM \$23,933.50  29 Apr 19, SYSTEM \$23,933.50  20 Apr 19, SYSTEM \$23,933.50  20 Apr 19, SYSTEM \$23,933.50  20 Apr 19, SYSTEM \$23,933.50  21 Apr 2023  22 Apr 3, SYSTEM \$23,933.50  23 Apr 3, SYSTEM \$23,933.50  24 Apr 17, SYSTEM \$23,933.50  25 Apr 19, SYSTEM \$23,933.50  26 Apr 19, SYSTEM \$23,933.50  27 Apr 2023  28 Apr 19, SYSTEM \$23,933.50  29 Apr 2023  20 Apr 3, SYSTEM \$23,933.50  20 Apr 3, SYSTEM \$23,933.50  20 Apr 3, SYSTEM \$23,933.50  21 Apr 40, SYSTEM \$23,933.50  22 Apr 40, SYSTEM \$23,933.50  23 Apr 41, SYSTEM \$23,933.50  24 Apr 41, SYSTEM \$23,933.50  25 Apr 41, SYSTEM \$23,933.50  26 Apr 41, SYSTEM \$23,933.50  27 Apr 41, SYSTEM \$23,933.50  28 Apr 41, SYSTEM \$23,933.50  29 Apr 41, SYSTEM \$23,933.50  20 Apr 41, SYSTEM \$23,933.50  21 Apr 42, SYSTEM \$23,933.50  22 Apr 43, SYSTEM \$23,933.50  23 Apr 44, SYSTEM \$27,103.50  24 Apr 45, SYSTEM \$27,103.50  25 Apr 47, SYSTEM \$27,103.50								22		SYSTEM	(\$9,034.50)														
2023 24 Mar 16, SYSTEM \$23,933.50 25 Apr 3, SYSTEM \$23,933.50 26 Apr 17, SYSTEM \$23,933.50 27 May 2, SYSTEM \$23,933.50 28 Apr 17, May 2, SYSTEM \$23,933.50 29 SYSTEM \$23,933.50 20 SYSTEM \$23,933.50 21 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, SYSTEM \$23,933.50 27 May 2, SYSTEM \$23,933.50 28 SYSTEM \$23,933.50 29 SYSTEM \$23,933.50 20 SYSTEM \$23,933.50 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.  27 May 2, SYSTEM \$23,933.50 28 SYSTEM \$23,933.50 29 SYSTEM \$23,933.50 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  28 SYSTEM \$23,933.50 29 SYSTEM \$23,933.50 20 SYSTEM \$23,933.50 20 SYSTEM \$23,933.50 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  29 SYSTEM \$27,103.50 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.						23		SYSTEM	\$23,933.50	Estimate Item Adjustment (0062) due to user mitcha3 overridding 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  26 Apr 17, 2023 SYSTEM \$23,933.50  26 Apr 17, 2023 SYSTEM \$23,933.50  26 Apr 17, 2023 SYSTEM (\$23,933.50)  27 May 2, 2023 SYSTEM \$23,933.50  28 Apr 3, SYSTEM (\$23,933.50)  29 Apr 17, 2023 SYSTEM (\$23,933.50)  20 Apr 17, 2023 SYSTEM SYSTE						23		SYSTEM	(\$23,933.50)																
25 Apr 3, 2023  26 Apr 17, 2023  27 Apr 3, 2023  28 Apr 3, 2023  29 Apr 17, 2023  20 Apr 17						24		SYSTEM	\$23,933.50	Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment															
Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  25										24		SYSTEM	(\$23,933.50)												
26 Apr 17, 2023 SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$23,933.50)  27 May 2, 2023 SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$23,933.50)  48 Mar 18, SYSTEM \$27,103.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									2										25		SYSTEM	\$23,933.50	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment		
2023 Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$23,933.50)  27 May 2, 2023 SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$23,933.50)  48 Mar 18, SYSTEM \$27,103.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												25		SYSTEM	(\$23,933.50)										
27 May 2, 2023 SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$23,933.50)  48 Mar 18, SYSTEM \$27,103.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																									
2023 Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  27 May 2, 2023  48 Mar 18, SYSTEM \$27,103.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						26		SYSTEM	(\$23,933.50)																
2023  48 Mar 18, SYSTEM \$27,103.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$27,103.50)					27		SYSTEM	\$23,933.50	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment																
48 Mar 18, 2024 \$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.						27		SYSTEM	(\$23,933.50)																
48 Mar 18, SYSTEM (\$27,103.50)					48	Mar 18,	SYSTEM	\$27,103.50	Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment																
							48		SYSTEM	(\$27,103.50)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE	Material	Type - Total				\$0.00	
		REPAIR (UNFORMED)	Material - Tota					\$0.00	
	3240 -	, ,						\$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)	Estimate Exception 110 of the satisfies dynamic Estimate.
				- Total		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
	3260 -	· Total						\$0.00	
	3260 -	CLEANING AND EPOXY COATING			48	Mar 18,	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment
		EPOXY COATING	Widterlan		.0	2024	0.0.2	ψ0,004.00	Estimate Item Adjustment (0074) due to user kloepj1 overirdding Payment Estimate Exception 96 on the current Payment Estimate.
		EPOXY COATING			48		SYSTEM	(\$6,804.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
		EPOXY COATING				2024 Mar 18,			Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
		EPOXY COATING			48	2024  Mar 18, 2024  Apr 2, 2024  Apr 2,	SYSTEM	(\$6,804.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
		EPOXY COATING			48	2024 Mar 18, 2024 Apr 2, 2024	SYSTEM	(\$6,804.00) \$6,804.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		EPOXY COATING			48 49 49	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		EPOXY COATING		- Total	48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		EPOXY COATING	Material - Tota		48 49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
	3270 -				48 49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
	3270 - 3290	-Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		48 49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		Total PROTECTIVE COATING -	Material - Tota		48 49 49 50 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
		-Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		48 49 49 50 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Mar 18, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
		-Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		48 49 49 50 50 48 48	2024  Mar 18, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00) \$0.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
		-Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		48 49 49 50 50 48 48 49	2024  Mar 18, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00 \$0.00 \$0.00 \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
		-Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		48 49 49 50 50 48 48 49	2024  Mar 18, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 2, 2024  Apr 2, 2024	SYSTEM	(\$6,804.00) \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.
		-Total PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		48 49 49 50 50 48 48 49 49	2024  Mar 18, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  Mar 18, 2024  Apr 2, 2024  Apr 16, 2024	SYSTEM	(\$6,804.00) \$6,804.00  (\$6,804.00) \$6,804.00  (\$6,804.00) \$0.00 \$0.00 \$9,000.00  (\$9,000.00) \$9,000.00  \$9,000.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.



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)																		
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)																									
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																								
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)																									
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)																									
						42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
						42	Dec 18, 2023	SYSTEM	(\$87,300.00)																								
							43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
																			43	Jan 2, 2024	SYSTEM	(\$87,300.00)											
																	44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
																44	Jan 16, 2024	SYSTEM	(\$87,300.00)														
															45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)																									
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
				4						4		4		4	2				46	Feb 16, 2024	SYSTEM	(\$87,300.00)											
																4				4	4	47	47		47	4	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)			
																								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)																	



Project	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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3400 -	· Total						\$0.00	
	3410		Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will
			, tajaourront			2024			reimburse the purchased material and store it on their lot.
			·	MATL - Tota		2024		\$534.28	
			Other Item Ad			2024		\$534.28	
	3410 -		Other Item Ad		tal			\$534.28 \$534.28	reimburse the purchased material and store it on their lot.
	<b>3410</b> - 3420	Total SUBSTRUCTURE REPAIR (UNFORMED)	·		etal 23	Mar 2, 2023	SYSTEM	\$534.28	
		SUBSTRUCTURE REPAIR	Other Item Ad		tal	Mar 2,	SYSTEM	\$534.28 \$534.28	reimburse the purchased material and store it on their lot.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	Other Item Ad		etal 23	Mar 2, 2023		\$534.28 \$534.28 \$4,086.00	reimburse the purchased material and store it on their lot.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23	Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00)	reimburse the purchased material and store it on their lot.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00	reimburse the purchased material and store it on their lot.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24 24	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00	reimburse the purchased material and store it on their lot.  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.  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 Item Adjustment (0077) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24 24 25	Mar 2, 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) \$5,958.75	reimburse the purchased material and store it on their lot.  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.  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 Item Adjustment (0077) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24 24 25 25	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$534.28 \$534.28 \$4,086.00 (\$4,086.00) \$4,086.00 (\$4,086.00) \$5,958.75	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.  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 Exception 51 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24 24 25 25 26	Mar 2, 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)	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.  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 Exception 51 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24 24 25 25 26	Mar 2, 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)	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.  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 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.
		SUBSTRUCTURE REPAIR	Other Item Ad		23 23 24 24 25 25 26 26 27	Mar 2, 2023  Mar 2, 2023  Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023  May 2, 2023	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	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.  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 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.



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)											
				ź	25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)											
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)											
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$24,722.50)											
															48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)											
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)											
						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.										



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)	
					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	i l				\$0.00	
	3450 -	Total						\$0.00	
					07		0)/07514		
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3460 -	Total						\$0.00	
	3470	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,804.00)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
					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



Strick	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
SPOINT COALING   100				Туре	Adjustment Type	Number	Date	Ву			
SOUTH   STATE   STAT	613149	3470		Material						Estimate Exception 48 on the current Payment Estimate.	
Second Comparison						50		SYSTEM	(\$6,804.00)		
SVD   Total					- Total				\$0.00		
PROTECTIVE   Material				Material - Tota	il				\$0.00		
COATRIE DENTIS   CONCRETE BENTS   AND		3470 -	· Total						\$0.00		
Mart 16, SYSTEM   \$9,000.00   This adjustment offices the original system-generated Material Payment   \$202   \$275   \$75   \$75   \$9,000.00   \$15   \$		3500	COATING - CONCRETE BENTS	Material		48		SYSTEM	\$9,000.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment	
2024   Sectional Ion Agustament (1005) one to use recognity owneding Perment Estimate Estim			AND			48		SYSTEM	(\$9,000.00)		
Apr 2						49		SYSTEM	\$9,000.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment	
Solid						49		SYSTEM	(\$9,000.00)	Estimate Exception 73 on the current Payment Estimate.	
2024   Seminal lam Adjustment (1005) use in severaged overrun adjustments for installed quantity on all previous payment estimate.   Source   Sou											
						50		SYSTEM	\$9,000.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment	
Material - Total   S0.00						50		SYSTEM	(\$9,000.00)		
Superage					- Total			\$0.00			
Overrun - Total   Overrun - Total   Overrun - Total   Sep 6, SySTEM   S2,469.60   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :6,30000 - 6,30000, 1s applied (if non-zero).				Material - Tota	ıl				\$0.00		
PAYT FOR REM OF SURF.   55		3500 -	· Total						\$0.00		
South   System   Sy		6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	Overrun	35		SYSTEM	(\$2,469.60)	
South						55		SYSTEM	\$2,469.60	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is	
Solid					Overrun - T	otal			\$0.00		
ACAD - Total   Coverum - Tot				Overrun - Tota					\$0.00		
CONCRETE MIXTURE PG 64-22 (SP1  ACAD - Total  Overrun - T		6001 -	· Total						\$0.00		
Sep 6, 2023   State   Sep 6, 2023   State		6002	CONCRETE		ACAD	13		kloepj1	\$422.83		
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Overrun  Overrun - Total  Overrun  Overr									\$636.47		
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 - Total S0.00  Overrun Overrun 26 Apr 17, 2023 SYSTEM (\$2,496.00)  Total S0.00  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.  15 Nov 2, 2022 SYSTEM S860.00  16 Nov 16, 2022 SYSTEM S860.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM S860.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate.				(3F1			2023		Ψ000.∓7		
2023   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					ACAD - Tota	al	2023				
Degree   Section   Secti				Other Item Ad			2023		\$1,059.30		
Source					justment - To	tal	Sep 6,	SYSTEM	\$1,059.30 \$1,059.30		
Coverrun - Total   Summer					justment - To	stal 35	Sep 6, 2023 Oct 2,		\$1,059.30 \$1,059.30 (\$31,502.10)	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is	
ADJUSTING BASIN OR INLET  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  SO.00  Overrun - Total					justment - To Overrun	35 37	Sep 6, 2023 Oct 2,		\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10	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  S0.00  6004 - Total  8007  REINFORCING STEEL  Material  15 Nov 2, 2022  SYSTEM \$860.00  This adjustment offsets the original system-generated Material Payment Estimate ltem 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 Exception 104 on the current Payment Estimate.  S860.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.				Overrun	justment - To Overrun Overrun - To	35 37	Sep 6, 2023 Oct 2,		\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is	
Degree   D		6002 -	- Total	Overrun	justment - To Overrun Overrun - To	35 37	Sep 6, 2023 Oct 2,		\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is	
Overrun - Total  So.00  6004 - Total  REINFORCING STEEL  Material  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  16 Nov 16, SYSTEM  860.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  15 Nov 1, 2022  16 Nov 16, SYSTEM  860.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate.			ADJUSTING BASIN	Overrun - Tota	justment - To Overrun Overrun - To	35 37 otal	Sep 6, 2023 Oct 2, 2023 Apr 17,	SYSTEM	\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is	
Solution			ADJUSTING BASIN	Overrun - Tota	justment - To Overrun Overrun - To	35 37 otal 26	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	SYSTEM	\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00)	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,	
Solution   Solution   Solution   Solution   Solution   Solution   Solution   Steel			ADJUSTING BASIN	Overrun - Tota	Overrun - To	35 37 otal 26 27	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	SYSTEM	\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00)	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,	
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, 2022  SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.			ADJUSTING BASIN	Overrun - Tota Overrun	Overrun - To	35 37 otal 26 27	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	SYSTEM	\$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	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,	
2022  16 Nov 16, 2022  SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.		6004	ADJUSTING BASIN OR INLET	Overrun - Tota Overrun	Overrun - To	35 37 otal 26 27	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023	SYSTEM	\$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	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,	
Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.		6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun - Tota	Overrun - To	stal 35 37 otal 26 27 otal	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM	\$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	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	
		6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun - Tota	Overrun - To	26 27 otal	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023 May 2, 2023 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$1,059.30 \$1,059.30 (\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$0.00 \$0.00 \$0.00 \$0.00	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)		6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun - Tota	Overrun - To	26 27 15 15 15	Sep 6, 2023 Oct 2, 2023 Apr 17, 2023 May 2, 2023 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 \$60.00 (\$860.00)	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	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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 -							\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6009 -	Total						\$0.00	
	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	al .				\$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 kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)																						
																									:		Aug 2,	SYSTEM		
					57	2024	STSTEW	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					57	Aug 2, 2024	SYSTEM	\$56,430.16 (\$56,430.16)	Estimate Item Adjustment (0014) due to user harank1 overridding Payment																					
						Aug 2,			Estimate Item Adjustment (0014) due to user harank1 overridding Payment																					
					57	Aug 2, 2024 Aug 15,	SYSTEM	(\$56,430.16)	Estimate Item Adjustment (00 14) 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 58	Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM	(\$56,430.16) \$56,430.16	Estimate Item Adjustment (00 14) 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 58 58	Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$56,430.16) \$56,430.16 (\$56,430.16)	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 58 58 59	Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,430.16) \$56,430.16 (\$56,430.16) \$56,430.16	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 58 58 59 59	Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$56,430.16) \$56,430.16 (\$56,430.16) \$56,430.16	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		E1	Merro	CVCTE*4	(\$260.00)												
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00												
			MotorialCreatit	- Total				\$260.00												
	6024 -	Total	MaterialCredit	- Total				\$260.00 \$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, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment											
						2024			Estimate Exception 49 on the current Payment Estimate.											



Marie   Mari	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
44	J6I3149	6025		Material			2024			
1			STEEL			44		SYSTEM	\$160.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
Page 2						44		SYSTEM	(\$160.00)	
2024   40   Feat 6, SYSTEM   2024   3100.00   This adjustment officide, the original system-generated Material Payment Editinals Composition of the Composition of						45		SYSTEM	\$160.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
2024   Calculate lean Algalament (DOS) sue to user mittoral oversiding Payment Estimate. Estimate Exception 07 on the current Payment Estimate. Estimate Exception 07 on the current Payment Estimate.						45		SYSTEM	(\$160.00)	
2004						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 Exception 100 do to user loop if coverading Payment						47		SYSTEM	(\$160.00)	
48						48		SYSTEM	\$160.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (000°) due to user ktoep() overridding Payment Estimate Exception 59 on the current Payment Estimate.   49   Apr 2, 2024   50   Apr 16, 2024   Apr 17, 2024   50   Apr 16, 2024   Apr 17, 2024   Apr 17, 2024   Apr 18, 2						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
2024   (\$160.00)						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	
South   Sout					- 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  SOLOD  Material - Total  PROTECTIVE COATING - CONCRETE BENTS AND  PROTECTIVE COATING - CONCRETE BENTS AND  SOLOD  FOR CONCRETE BENTS AND  SOLOD  This adjustment (0031) due to user kloepj1 overridding Payment Estimate.  SOLOD  This adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  SOLOD  This adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  SOLOD  This adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  SOLOD  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.		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   Solution			AND			54		SYSTEM	(\$4,899.99)	
6027 - Total  6028 PROTECTIVE COATING - CONCRETE BENTS AND  54 Jun 17, 2024  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.  54 Jun 17, 2024  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.					- 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 Exception 21 on the current Payment Estimate.  54 Jun 17, 2024  55 Jul 1, SYSTEM  \$4,899.99 This adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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	\$4,899.99	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	ı				\$0.00	
	6028 -	Total						\$0.00	
	6030	MISC. STRUCTURAL STEEL	Material		69	Feb 3, 2025	SYSTEM	\$10,196.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		CONSTRUCTION			69	Feb 3, 2025	SYSTEM	(\$10,196.62)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
J6I3149 -	6030 -	Total						\$0.00	
J6I3149	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$21,259.90 \$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1	rajustinoni		21	Feb 2, 2023	mitcha3	\$800.23	Unidented: 100
					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 - Tot				\$5,111.05	
					OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)
			Othor How Ad	OTHR - Tota				\$0.00	
	3610 -	Total	Other Item Ad	justment - 10	otai			\$5,111.05 \$5.111.05	
	3620	ASPHALTIC		ACAD	18	Dec 16,	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
		CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Adjustment		21	2022 Feb 2,	mitcha3	\$1,600.98	Difference: 100
					21	2023 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				\$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 $$107/T$ on = $$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	ljustment - To	tal			\$4,083.44	
		(6. 1200 11117.)	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)	
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al ————				\$0.00	
	3620 - 3630	ASPHALTIC	Other Item	ACAD	21	Feb 2,	mitcha3	\$4,083.44 \$494.55	
		CONCRETE MIXTURE PG 64-22 (SP1	Adjustment		34	2023 Aug 16, 2023	mitcha3	\$74.25	
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al	2027		\$654.60	5525. Aldox Dillototico. 40.1 d.
			Other Item Ad					\$654.60 \$654.60	
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)	
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)	
					53	Jun 3, 2024	SYSTEM	(\$5,880.00)	
					55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	аррівец (ії поп-дего).
			Overrun - Tota		ota.			\$0.00	
	3630 -	· Total						\$654.60	
	3640		ASPHALTIC Other Item	4040	00	0 10			
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02	
		CONCRETE		ACAD	53		kloepj1	\$1,108.02 \$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
		CONCRETE MIXTURE PG 64-22		ACAD - Tota	53	2023 Jun 3,			
		CONCRETE MIXTURE PG 64-22		ACAD - Tota	53 al	2023 Jun 3,		\$431.96	
	3640 -	CONCRETE MIXTURE PG 64-22 (SP2	Adjustment	ACAD - Tota	53 al	2023 Jun 3,		\$431.96 \$1,539.98	
	<b>3640</b> - 3650	CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al	2023 Jun 3,		\$431.96 \$1,539.98 \$1,539.98	
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al	2023 Jun 3, 2024 Dec 16,	kloepj1	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98	Index Difference: 48.75.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al otal	2023  Jun 3, 2024  Dec 16, 2022  Dec 16,	kloepj1	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00	Index Difference: 48.75.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al ttal 18	Dec 16, 2022  Dec 16, 2022  Jan 3,	kloepj1  SYSTEM  SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00)	Index Difference: 48.75.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023	SYSTEM SYSTEM SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00)	Index Difference: 48.75.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53  al  18  18  19	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00	Index Difference: 48.75.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al 18 18 19 19	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Index Difference: 48.75.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al tal 18 18 19 19 20	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Index Difference: 48.75.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al 18 18 19 19 20 20 21	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Index Difference: 48.75.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment  Other Item Ad	ACAD - Tota	53 al 18 18 19 19 20 21 21	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Feb 2, 2023  Feb 16, 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$431.96 \$1,539.98 \$1,539.98 \$1,539.98 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material						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 kloep/1 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			
	3650 -	Total	Material - Tota	al				\$0.00 \$0.00			
		MICROSURFACING,	Material		38	Oct 16,	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment		
	3670	MICINOSOINI ACING,	Material	Material	Material						
	3670	TYPE II	мателаг			2023			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
	3670	TYPE II	матела		38		SYSTEM	(\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment		
	3670	TYPE II	Material			2023 Oct 16,			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment		
	3670	TYPE II	Material		38	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$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		
	3670	TYPE II	Material		38	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$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		
	3670	TYPE II	Material		38 39 39	2023  Oct 16, 2023  Nov 2, 2023  Nov 2, 2023  Nov 16,	SYSTEM SYSTEM SYSTEM	(\$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		
	3670	TYPE II	Material		38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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		
	3670	TYPE II	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	(\$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		
	3670	TYPE II	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	(\$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		
	3670	TYPE II	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	(\$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 Item Adjustment (0005) due to user mitcha3 overridding Payment		
	3670	TYPE II	Material		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	(\$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 Item Adjustment (0005) due to user mitcha3 overridding Payment		
	3670	TYPE II	Material		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	(\$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)	
	3670 -			- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	3680	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SEALING			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 kloepj1 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	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 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
	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 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
	<b>3690 - 3700</b>		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 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
		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 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	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)							
										E E		5.55						53	Jun 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													53	Jun 3, 2024	SYSTEM	(\$331,781.78)														
													5	54	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.											
															5			54	Jun 17, 2024	SYSTEM	(\$331,781.78)									
																		5		5		5:		58		5:	55	Jul 1, 2024	SYSTEM	\$331,781.78
																5		Ę		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	Туро	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)														
					72	Mar 18, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					72	Mar 18, 2025	SYSTEM	(\$626,285.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	3700 -							\$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						2	2	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		26	26
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		27	May 2, 2023	SYSTEM	(\$3,976.00)																						
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$3,976.00)																						
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)																						
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)																						
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)																						
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)																						
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)																						
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)																						
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
							35	Sep 6, 2023	SYSTEM	(\$5,896.00)																				
					36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$5,896.00)																						
					37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)																						
														38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)																						
				3			3 4			30	4	39	40	39 40 40	39 40 40	39 40	39	39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
																		39	Nov 2, 2023	SYSTEM	(\$5,896.00)									
																		40	40	40	40	40	40	40	40	40	40	Nov 16, 2023	SYSTEM	\$5,896.00
																	40	Nov 16, 2023	SYSTEM	(\$5,896.00)										
																			41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.							



7 9750   8 IN CONCRETE   Makerial   1										
AEDIAN STRIP	ect	Line	Description		Adjustment				Amount	Remarks
2003   Estimate Item Applications (000%) and to see mithela overaiding Paymer Estimate Incendition 10 in curron's Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Estimate Incendition (000%) due to see mithela overaiding Paymer Incendition (00	87	3730		Material		41		SYSTEM	(\$5,896.00)	
4   201						42		SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2024   Estimate Elem Adjustment (0005) as its user mittable operated physical physical physical Estimate Exception 18 on the current Psymone Estimate Psymone Estimate (2014)   2014						42		SYSTEM	(\$5,896.00)	
2024   2024						43		SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2024   2034						43		SYSTEM	(\$5,896.00)	
45						44		SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2024   2024						44		SYSTEM	(\$5,896.00)	,
1922    1922						45		SYSTEM	\$5,896.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2024   Estimate Exception 17 on the current Payment Estimate.						45		SYSTEM	(\$5,896.00)	
2024						46		SYSTEM	\$6,856.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen
2024   Settimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0004) due to user sloop; I overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0004) due to user sloop; I overridding Payment Estimate Exception 16 on the current Payment Estimate.    Total						46		SYSTEM	(\$6,856.00)	
A						47		SYSTEM	\$6,856.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymen
2024   Estimate Item Adjustment (0005) due to user kloep if overridding Payment Estimate Exception 26 on the current Payment Estimate.						47		SYSTEM	(\$6,856.00)	
Apr 2,   2024						48		SYSTEM	\$6,856.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2024   Estimate tem Adjustment (0004) due to user kloepij overridding Paymen						48		SYSTEM	(\$6,856.00)	
2024   50						49		SYSTEM	\$7,816.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user kloepji overridding Paymen Estimate Exception 16 on the current Payment Estimate.						49		SYSTEM	(\$7,816.00)	
Total   S0.00						50		SYSTEM	\$7,816.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Material - Total   Summer						50		SYSTEM	(\$7,816.00)	
Overrun   Overrun   72					- Total				\$0.00	
Overrun - Total   (\$416.00)				Material - Tota	I				\$0.00	
Overrun - Total  (\$416.00)  3730 - Total  (\$416.00)  3740 CONCRETE CURB (6 IN. HEIGHT AND UNDER)  (6 IN. HEIGHT AND UNDER)  Total  Total  Superior				Overrun	Overrun	72		SYSTEM	(\$416.00)	
3730 - Total  3740 CONCRETE CURB (6 IN. HEIGHT AND UNDER)  A Material - Total  3740 - Total  3750 CONCRETE GURB (6 IN. HEIGHT AND UNDER)  A Material - Total  3750 CONCRETE GURB (STATE)  GUTTER TYPE A  44 Jan 16, 2024  44 Jan 16, SYSTEM (\$1,568.00)  (\$416.00)  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$12,600.00  \$10,000						otal			(\$416.00)	
3740 CONCRETE CURB (6 IN. HEIGHT AND UNDER)  Material  72 Mar 18, 2025  73 Mar 18, 2025  Total  System  \$12,600.00  System  \$12,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Total  \$0.00  3740 - Total  \$0.00  3750  CONCRETE GUTTER TYPE A  Material  44 Jan 16, 2024  System  \$1,568.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  44 Jan 16, System  \$1,568.00  \$1,568.00  System  \$1,568.00  System  \$1,568.00  System Estimate Exception 19 on the current Payment Estimate.				Overrun - Tota	ıl					
(6 IN. HEIGHT AND UNDER)  2025  Mar 18, 2025  -Total  Summariant System (\$12,600.00)  Material - Total  \$0.00  3740 - Total  \$0.00  3750  CONCRETE GUTTER TYPE A  GUTTER TYPE A  44  Jan 16, 2024  System (\$1,568.00)  Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate.  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  44  Jan 16, SYSTEM (\$1,568.00)										
2025 - Total \$0.00  Material - Total \$0.00  3740 - Total \$0.00  3750 CONCRETE GUTTER TYPE A GUTTER TYPE A 44 Jan 16, 2024 44 Jan 16, SYSTEM \$1,568.00  44 Jan 16, SYSTEM (\$1,568.00)  44 Jan 16, SYSTEM (\$1,568.00)		3740	(6 IN. HEIGHT AND	Material			2025			Estimate Item Adjustment (0003) due to user harank1 overridding Paymer
Material - Total   \$0.00						72		SYSTEM	, , ,	
3740 - Total  SOUND STEEL GUTTER TYPE A GUTT									<u> </u>	
3750 CONCRETE GUTTER TYPE A GUTTER TYPE A 44 Jan 16, 2024 \$1,568.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  44 Jan 16, SYSTEM (\$1,568.00)		2740	Total	Material - Tota						
GUTTER TYPE A  2024  Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymer Estimate Exception 19 on the current Payment Estimate.  44 Jan 16, SYSTEM (\$1,568.00)				Material		44	lan 16	SVSTEM		This adjustment offsets the original system generated Material Desires
		3/30		wateffäl			2024			Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymer
						44		SYSTEM	(\$1,568.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3760	MISC. PAVED DRAINAGE	Material		53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)															
					54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					54	Jun 17, 2024	SYSTEM	(\$45,135.00)															
					55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					55	Jul 1, 2024	SYSTEM	(\$45,135.00)															
					56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					56	Jul 16, 2024	SYSTEM	(\$45,135.00)	,														
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)															
					58	Aug 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					58	Aug 15, 2024	SYSTEM	(\$45,135.00)															
					59	Sep 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)	·														
					60	Sep 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
						60	Sep 16, 2024	SYSTEM	(\$45,135.00)														
					61	Oct 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					61	Oct 1, 2024	SYSTEM	(\$45,135.00)															
					62	Oct 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					62	Oct 15, 2024	SYSTEM	(\$45,135.00)															
										63	Nov 5, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
				63	Nov 5, 2024	SYSTEM	(\$45,135.00)																
																				64	Nov 19, 2024	SYSTEM	\$45,135.00
					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)															
						2024																	



MISCAPANGE    March   March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2005   2005	J6I3187	3760		Material		67		SYSTEM	\$62,910.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
2005						67		SYSTEM	(\$62,910.00)	
1,2005						68		SYSTEM	\$62,910.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
August						68		SYSTEM	(\$62,910.00)	
Feb. 3						69		SYSTEM	\$62,910.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
70						69		SYSTEM	(\$62,910.00)	
2025						70	Feb 17,	SYSTEM	\$62,910.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2025   Estimate Item Adjustment (0002) due to user thoop? I coverriding Payment Estimate Exception 3 on the current Payment Estimate Location 4 of the Committee of the Commit						70		SYSTEM	(\$62,910.00)	
PROTECTION   Material						71		SYSTEM	\$62,910.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
72						71		SYSTEM	(\$62,910.00)	,
Protection   Pro						72	Mar 18,	SYSTEM	\$62,910.00	Estimate Item Adjustment (0004) due to user harank1 overridding Payment
Material - Total						72		SYSTEM	(\$62,910.00)	Example 2.00pton 1 87 40 cancer 1 spinor 2 small.
Overrun					- Total		2020		\$0.00	
2024   48				Material - Tota	ıl				\$0.00	
2024   51   May 2   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				Overrun	Overrun	47		SYSTEM	(\$2,115.00)	
2024						48		SYSTEM	(\$22,050.00)	
2025						51		SYSTEM	\$24,165.00	previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is
2025   Section   Previous payment estimatés. Price Adjustments of ',45,00000 - 45,00000, 'is applied (if non-zero).						67		SYSTEM	(\$17,775.00)	
Summer   S						69		SYSTEM	\$17,775.00	previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is
School   Stope   PROTECTION   Material   23   Mar 2, 2023   SYSTEM   \$2,470.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
SLOPE PROTECTION   Material   23				Overrun - Tota	al				\$0.00	
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  23 Mar 2, 2023  24 Mar 16, 2023  25 SYSTEM (\$2,470.00)  26 Apr 17, 2023  27 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Extending Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  28 Apr 3, SYSTEM (\$3,420.00)  29 Apr 17, 2023  29 Apr 17, 2023  20 Apr 17, 2023  20 SYSTEM (\$3,420.00)  20 Apr 17, 2023  20 SYSTEM (\$3,420.00)		3760 -	Total						\$0.00	
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 Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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 Estimate Exception 33 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$3,420.00)		3790		Material		23		SYSTEM	\$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  24 Mar 16, 2023 (\$2,470.00)  25 Apr 3, 2023 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 Item Adjustment (0005) due to user kloepj1 overridding 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)						23		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.						24		SYSTEM	\$2,470.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  25 Apr 3, 2023  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)						24		SYSTEM	(\$2,470.00)	
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 (\$3,420.00)						25		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  26 Apr 17, 2023 (\$3,420.00)						25		SYSTEM	(\$3,420.00)	
2023						26	Apr 17,	SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
27 May 2, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$3,420.00)	
						27	May 2,	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
3187	3790	SLOPE PROTECTION	Material			2023			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$3,420.00)																				
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$3,420.00)																				
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)																				
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)																				
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)																				
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
													48	Mar 18, 2024	SYSTEM	(\$28,224.50)												
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)																				
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)																				
				- Total				\$0.00																				
			Material - Tota		E4	M 0	OVOTENA	\$0.00																				
			Overrun	Overrun	52	May 2, 2024 May 16,	SYSTEM	(\$2,764.50)																				
						2024																						
					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).						
					72	Mar 18, 2025	SYSTEM	(\$60,800.00)																				
				Overrun - T	otal			(\$60,800.00)																				
	2700	Total	Overrun - Tota					(\$60,800.00)																				
	3790 - 3810	REPLACEMENT	Overrun	Overrun	49	Apr 2,	SYSTEM	(\$60,800.00) (\$1,344.00)																				
		SAND BARREL			55	Jul 1,	SYSTEM	(\$2,240.00)																				
				56	2024 Jul 16,	SYSTEM	(\$1,792.00)																					
						2024		(, , , , , , , , , , , , , , , , , , ,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3187	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	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)																												
		(1.22007111011)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)																												
					35	Sep 6, 2023	SYSTEM	(\$678.00)																												
					37	Oct 2, 2023	SYSTEM	(\$678.00)																												
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).																											
											40	Nov 16, 2023	SYSTEM	(\$678.00)																						
					41	Dec 4, 2023	SYSTEM	(\$678.00)																												
														42	Dec 18, 2023	SYSTEM	(\$678.00)																			
					44	Jan 16, 2024	SYSTEM	(\$678.00)																												
					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)																												
					72	Mar 18, 2025	SYSTEM	(\$678.00)																												
				Overrun - To	otal			(\$6,102.00)																												
			Overrun - Tota					(\$6,102.00)																												
	3820 -	Total						(\$6,102.00)																												
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
											11 12 12 13	12	11	Sep 1, 2022	SYSTEM	(\$53,280.00)																				
													1.	1															1:	1		12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																12	Sep 16, 2022	SYSTEM	(\$98,304.00)																	
																13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)																												
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																											
										1	15	15	1	1	14 15	1			14	Oct 15, 2022	SYSTEM	(\$194,368.00)														
																15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
																15	Nov 2, 2022	SYSTEM	(\$194,368.00)																	
					16	Nov 16,	SYSTEM	\$194,368.00	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	3840	FURN & PLACE CONC MATL FOR	Material	.,,,-		2022			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
		FULL DEPTH			16	Nov 16, 2022	SYSTEM	(\$194,368.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)										
					71	Mar 1, 2025	SYSTEM	(\$12,000.00)										
					72	Mar 18, 2025	SYSTEM	\$22,608.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).									
				Overrun - T	otal			(\$19,280.00)										
			Overrun - Tota					(\$19,280.00)										
	3840 -	- Total						(\$19,280.00)										
	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					\$0.00										
	3850 -	Гotal						\$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.									
					12	Sep 16, 2022	SYSTEM	(\$1,020.00)										
							13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
										13	Oct 3, 2022	SYSTEM	(\$2,325.00)					
						14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	Estimate Estapation of State S									
				- Total				\$0.00										
			Material - Tota					\$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)										
												3	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)										
					Ę	51	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3860	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$180.00)															
		INST			63	Nov 5, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)															
					64	Nov 19, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).														
					69	Feb 3, 2025	SYSTEM	(\$1,590.00)															
					70	Feb 17, 2025	SYSTEM	(\$3,870.00)															
					71	Mar 1, 2025	SYSTEM	(\$210.00)															
		50 - Total			72	Mar 18, 2025	SYSTEM	\$1,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).														
				Overrun - Total				(\$4,365.00)															
			Overrun - Tota					(\$4,365.00)															
	3860							(\$4,365.00)															
	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, 2022	SYSTEM	(\$9,480.00)															
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)															
					26	Apr 17, 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	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)														
					72	Mar 18, 2025	SYSTEM	\$4,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota					\$0.00															
	3870 -	Total						\$0.00															
	3880		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.														
			(TYPE L		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.													



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
7	3880	TIE BAR (DRILL, FURN & INSTAL)	Material		13	Oct 3, 2022	SYSTEM	(\$5,558.00)									
		(TYPE L			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	ıl				\$0.00									
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)									
					14	Oct 15, 2022	SYSTEM	(\$336.00)									
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000,' applied (if non-zero).								
					33	Aug 2, 2023	SYSTEM	(\$420.00)									
					34	Aug 16, 2023	SYSTEM	(\$168.00)									
					35	Sep 6, 2023	SYSTEM	(\$154.00)									
													36	Sep 18, 2023	SYSTEM	(\$168.00)	
						37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000,' applied (if non-zero).							
					48	Mar 18, 2024	SYSTEM	(\$196.00)									
						51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, '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 Paymen Estimate Exception 25 on the current Payment Estimate.								
					63	Nov 5, 2024	SYSTEM	(\$98.00)									
					64	Nov 19, 2024	SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, applied (if non-zero).								
					70	Feb 17, 2025	SYSTEM	(\$1,694.00)									
					71	Mar 1, 2025	SYSTEM	(\$280.00)									
					72	Mar 18, 2025	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14,00000 - 14,00000, 'applied (if non-zero).								
				Overrun - To	otal			(\$224.00)									
			Overrun - Tota	al				(\$224.00)									
	3880 -	Total						(\$224.00)									
	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 Paymen 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.								



2022 E E E E E E E E E E E E E E E E E E	Remarks
REPAIR  2022  13 Oct 3, 2022  13 Oct 3, 2022  13 Oct 3, 2022  14 Oct 3, 2022  15 SYSTEM (\$11,849.00)	
2022 E E E E E E E E E E E E E E E E E E	
2022	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.
2022 E	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
14 Oct 15, SYSTEM (\$12,149.00)	Estimate Exception 65 on the current Laymont Estimate.
15 Nov 2, SYSTEM \$12,149.00 T	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
15 Nov 2, SYSTEM (\$12,149.00)	Estimate Exception 67 on the current Payment Estimate.
2022	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 70 Feb 17, SYSTEM (\$1,299.00)	
71 Mar 1, 2025 (\$1,500.00)	
2025	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
Overrun - Total (\$1,209.00)	
Overrun - Total (\$1,209.00)	
3890 - Total (\$1,209.00)	
3930 CONCRETE Material 11 Sep 1, 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.
	Estimate Exception 50 on the current Faymont Estimate.
TYPE C  11 Sep 1, 2022  12 Sep 16, SYSTEM \$18,690.00 Text	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.
TYPE C  11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
TYPE C  11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user milcha3 overridding Payment
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user milcha3 overridding Payment
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  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
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  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
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
TYPE C  11	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER,	Material			2022			
		TYPE C			25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	Example Exception 20 of the state of the system.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
									This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Tota	ıl			\$7,956.00	
			Other Item Ad	justment - To	tal			\$7,956.00	
	3930 -	Total						\$7,956.00	
	3970	70 RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		Dec 18, 2023	SYSTEM	(\$958.38)	
					48	Mar 18, 2024	SYSTEM	(\$2,571.25)	
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$14,141.88)	
					72	Mar 18, 2025	SYSTEM	(\$1,636.25)	
				Overrun - To	otal			(\$19,307.76)	
			Overrun - Tota	ıl				(\$19,307.76)	
	3970 -	Total						(\$19,307.76)	
	3980	RELOC TEMPORARY	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		TRAFFIC BARRIER ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - To	otal			(\$53,824.00)	
			Overrun - Tota					(\$53,824.00)	
	3980 -	Total						(\$53,824.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$170,143.02)	,



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	3990	MISC. CONCRETE	Material			2022			
		TRAFFIC BARRIER			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 kloep/f 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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		3014 .			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)	
					52	May 16, 2024	SYSTEM	(\$737.10)	
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)	
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4050 -							\$0.00	
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)	
		TRANSITIONS)			72	Mar 18, 2025	SYSTEM	\$3,373.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4080 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l3187	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)																					
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)																					
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)																					
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
													14	Oct 15, 2022	SYSTEM	(\$33,800.00)													
									15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.																
											15	Nov 2, 2022	SYSTEM	(\$33,800.00)															
							16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)																					
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.																				
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)																					
						18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.																			
						18	Dec 16, 2022	SYSTEM	(\$39,000.00)																				
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.																				
																				19	Jan 3, 2023	SYSTEM	(\$39,000.00)						
																				20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 113 on the current Payment Estimate.					
															20	Jan 17, 2023	SYSTEM	(\$39,000.00)											
														22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)																					
															23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
										2					2		:	23	Mar 2, 2023	SYSTEM	(\$72,800.00)	· · · · · · · · · · · · · · · · · · ·							
																		24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
																		2		24	Mar 16, 2023	SYSTEM	(\$72,800.00)						
																						2!				25			
							:		25	Apr 3, 2023	SYSTEM	(\$72,800.00)																	



### AND DROP INLETS    2023	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Page	187	4120		Material		26		SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
						26		SYSTEM	(\$72,800.00)	
2003   38   May 16, SYSTEM   \$17,280,000   This adjustment offsets the original system—peneated Material Payment Estimate Item Adjustment offsets the original system—peneated Material Payment Estimate Item Adjustment (1007) due to user skiept   Overside (1007) due to						27		SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 97 on the current Payment Estimate.
2023   28						27		SYSTEM	(\$72,800.00)	
202   202						28		SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
2023   Estimate Item Adjustment (0010) due to user included Serviciding Paym Estimate Item Adjustment (propriet Estimate Item Adjustment offsets the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						28		SYSTEM	(\$72,800.00)	
2023   30    Jun 16,   SYSTEM   \$72,800.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total   \$2024   SYSTEM   \$72,800.00   Stockpile - Total   \$200.00   Stockpile - Total   \$						29		SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 71 on the current Payment Estimate.
Section   Sect						29		SYSTEM	(\$72,800.00)	
Total   So.00						30		SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 73 on the current Payment Estimate.
Material - Total						30		SYSTEM	(\$72,800.00)	
Accordance   Acc					- Total				\$0.00	
A				Material - Tota	ıl				\$0.00	
Stockpile   47		4120 -	Total						\$0.00	
A		4160	MGS GUARDRAIL	Stockpile		45		SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   SySTEM   (\$8,346,73)   Payment Estimate Item Adjustment generated Stockpile Transaction						47		SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$41,693.23)						48		SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   Construction   Stockpile   Total   System   Sys						66		SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI									(\$41,693.23)	
Stockpile   STMI   -Total   S53,596.92					Stockpile - To					
A 170 - Total  4170 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  45 Feb 2, 2024  467 Jan 2, 2025 SYSTEM (\$16,531.86) Payment Estimate Item Adjustment generated Stockpile Transaction (\$61,301.82)  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  45 Feb 2, SYSTEM (\$28,030.29) Payment Estimate Item Adjustment generated Stockpile Transaction (\$61,301.82)  Construction Stockpile STMI - Total  47 Total  48 MgS BRIDGE APP, TRANS SEC (EXT CURB)  A 180 MGS BRIDGE APP, TRANS SEC (EXT CURB)  A 2024 Feb 2, SYSTEM (\$28,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$44,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$48,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$48,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$48,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$48,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Payment Estimate Item Adjustment generated Stockpile Transaction (\$48,400.00) Payment Estimate Item Adjustment generated Stoc				Stockpile STMI		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
4170 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN  45 Feb 2, 2024  47 Jan 2, 2025  Construction Stockpile - Total  Construction Stockpile STMI - Total  48 Feb 2, 2024  67 Jan 2, 2025  Construction Stockpile - Total  Construction Stockpile STMI - Total  48 MGS BRIDGE APP. TRANS SEC (EXT CURB)  45 Feb 2, 2024  47 Mar 1, 2024  48 Mar 18, 2024  66 Dec 16, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  4170 - Total  45 Feb 2, 2024  46 SYSTEM (\$28,030.29) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stockpile StMI - Total  47 Mar 1, 2024  48 Mar 18, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stimate Item Adjustment generated Sto										
4170 MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN  45 Feb 2, 2024 SYSTEM (\$16,739.67) Payment Estimate Item Adjustment generated Stockpile Transaction  52 May 16, 2024 (\$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  Construction Stockpile - Total (\$61,301.82)  Construction Stockpile - Total (\$61,301.82)  Construction Stockpile STMI - Total (\$98,752.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$98,752.50)  4170 - Total (\$98,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile StMI - Total (\$88,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile StMI - SySTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile StMI - SySTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Tran		4400	Total	Construction Stockpile STMI - Total						
System   S			MGS GUARDRAIL, 8			45		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$61,301.82)  Construction Stockpile - Total \$98,752.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$98,752.50  Construction Stockpile STMI - Total \$98,752.50  At 70 - Total \$37,450.68  4180 MGS BRIDGE APP. TRANS SEC (EXT CURB) Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024  48 Mar 18, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024  48 Mar 18, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024				этоскрие		52	May 16,	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S98,752.50  Payment Estimate Item Adjustment generated Stockpile Transaction S98,752.50  A170 - Total  S98,752.50  4170 - Total  S98,752.50  A170 - Total  S98,752.50  A170 - Total  S98,752.50  A170 - Total  S98,752.50  A170 - Total  S98,752.50  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  A180 Mar 1, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						67	Jan 2,	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  MGS BRIDGE APP TRANS SEC (EXT CURB)  MGS BRIDGE APP					- Total		2020		(\$61.301.82)	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S98,752.50  Construction Stockpile STMI - Total  S98,752.50  Construction Stockpile STMI - Total  S98,752.50  4170 - Total  S98,752.50  4180 MGS BRIDGE APP TRANS SEC (EXT CURB)  AND CURB STOCKPILE STMI - Total  S98,752.50  SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,2				Construction		otal				
STMI  - Total  S98,752.50  Construction Stockpile STMI - Total  \$98,752.50  4170 - Total  \$37,450.68  4180 MGS BRIDGE APP. TRANS SEC (EXT CURB)  CURB  Application Stockpile  45 Feb 2, 2024  47 Mar 1, 2024  48 Mar 18, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Results of the payment Stockpile Transaction  Results of the payment Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Results of the payment Stockpile Transaction				Construction			Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
A170 - Total  4180 MGS BRIDGE APP. TRANS SEC (EXT CURB)  45 Feb 2, 2024  47 Mar 1, 2024  48 Mar 18, 2024  48 Mar 18, 2024  66 Dec 16, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$98,752.5 <u>0</u>	
4170 - Total  4180 MGS BRIDGE APP. TRANS SEC (EXT CURB)  45 Feb 2, 2024  47 Mar 1, 2924  48 Mar 18, 2924  48 Mar 18, 2924  66 Dec 16, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction  \$37,450.68  (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		MI - Total				
TRANS SEC (EXT CURB)  47  Mar 1,  SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024  48  Mar 18,  SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024  66  Dec 16,  SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024		4170 -	Total						\$37,450.68	
47 Mar 1, 2024 (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction  48 Mar 18, 2024 (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 66 Dec 16, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction		4180	TRANS SEC (EXT			45		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2024  66 Dec 16, SYSTEM (\$4,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction			CURB)			47		SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						48		SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						66	Dec 16, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile	- Total				(\$19,800.00)											
		CÙRB)	Construction	l Stockpile - To	otal			(\$19,800.00)											
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$26,400.00											
			Construction	Stockpile STI	MI - Total			\$26,400.00											
	4180 -	Total						\$6,600.00											
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(REG/NO CURB)			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$16,800.00)											
			Construction	Stockpile - To	otal			(\$16,800.00)											
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			OTIVII	- Total				\$25,200.00											
			Construction	Stockpile STI	MI - Total			\$25,200.00											
	4190 -							\$8,400.00											
	4200	MGS END ANCHOR	R Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					52	May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					66	Dec 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					67	Jan 2, 2025	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$5,950.00)											
			Construction	Stockpile - To				(\$5,950.00)											
			Construction Stockpile STMI		1 Apr 4, 2022		SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0 1 11	- Total				\$7,650.00											
	4200 -		Construction	Stockpile STI	VII - I otal			\$7,650.00											
	4210	TYPE A CRASHWORTHY	Construction Stockpile		45	Feb 2, 2024	SYSTEM	\$1,700.00 (\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		END TERMINAL (MASH)	отоскрис		47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
															52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$15,600.00)											
			Construction	Stockpile - To	otal			(\$15,600.00)											
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$17,550.00											
			Construction	Stockpile STI	MI - Total			\$17,550.00											
	4210 -	Total						\$1,950.00											
	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 Payment Estimate Exception 10 on the current Payment Estimate.										
					70	Feb 17, 2025	SYSTEM	(\$6,180.00)	,										
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4230	MISC. HIGHWAY LIGHTING	Material - Tota	ı				\$0.00									
		LIGHTING	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$4,120.00)									
					72	Mar 18, 2025	SYSTEM	\$4,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2060.00000 - 2060.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	4230 -	Total						\$0.00									
	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					51	May 2, 2024	SYSTEM	(\$92,125.00)									
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					52	May 16, 2024	SYSTEM	(\$92,125.00)									
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)									
									54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)									
						55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
										55	Jul 1, 2024	SYSTEM	(\$92,125.00)				
										56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)									
				- Total				\$0.00									
			Material - Total				\$0.00										
	4300 -	Total						\$0.00									
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$62,498.00)									
			Construction S		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	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 45 46		45	45	45	45	45	45	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							
									, , , , , , , , , , , , , , , , , , , ,								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4310	SLAB ON STEEL	Material						Estimate Exception 24 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)															
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)															
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)															
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)															
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
									50	Apr 16, 2024	SYSTEM	(\$773,075.00)											
					51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					51	May 2, 2024	SYSTEM	(\$773,075.00)															
						52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					52	May 16, 2024	SYSTEM	(\$813,875.00)															
										53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)															
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)															
				- Total				\$0.00															
	1210	Total	Material - Tota					\$0.00															
	4310 - 4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$0.00 \$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					\$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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	(\$34,068.00)													
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					52	May 16, 2024	SYSTEM	(\$74,664.00)													
					53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	4330 -	Total						\$0.00													
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$14,880.00)													
					50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					50	Apr 16, 2024	SYSTEM	(\$14,880.00)													
					51	May 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					51	May 2, 2024	SYSTEM	(\$18,880.00)													
					52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					52	May 16, 2024	SYSTEM	(\$18,880.00)													
					53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)													
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)													
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																	55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																	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.												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	4340	SUBSTRUCTURE REPAIR	Material		59	Sep 3, 2024	SYSTEM	(\$18,880.00)		
		(UNFORMED)			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.	
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)		
						64	Nov 19, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						64	Nov 19, 2024	SYSTEM	(\$18,880.00)	
					65	Dec 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)		
				- Total				\$0.00		
	4340	Total	Material - Total  Material	ıl				\$0.00		
	<b>4340 - 4350</b>	REINFORCING STEEL (EPOXY	Material - Tota	al .	58	Aug 15, 2024	SYSTEM	\$0.00 \$0.00 \$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		REINFORCING		ıl	58		SYSTEM SYSTEM	\$0.00		
		REINFORCING STEEL (EPOXY				2024 Aug 15,		\$0.00 \$1,230.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
		REINFORCING STEEL (EPOXY		i	58	2024 Aug 15, 2024 Feb 3,	SYSTEM	\$0.00 \$1,230.00 (\$1,230.00)	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	
		REINFORCING STEEL (EPOXY		- Total	58 69	Aug 15, 2024 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00	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	
	4350	REINFORCING STEEL (EPOXY COATED)		- Total	58 69	Aug 15, 2024 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00	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	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69 69	Aug 15, 2024 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00 (\$1,230.00)	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 Exception 12 on the current Payment Estimate.	
	4350	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69	Aug 15, 2024 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00	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	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69 69	2024 Aug 15, 2024 Feb 3, 2025 Feb 3, 2025 Nov 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69 69	2024 Aug 15, 2024 Feb 3, 2025  Feb 3, 2025  Nov 19, 2024  Nov 19, 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00 \$0.00 \$47,570.00	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 Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69 69 64 64	2024 Aug 15, 2024 Feb 3, 2025 Feb 3, 2025  Nov 19, 2024 Nov 19, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00) (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00 \$0.00 \$47,570.00	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 Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69 69 64 64 65	2024 Aug 15, 2024 Feb 3, 2025 Feb 3, 2025  Nov 19, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00) (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00 \$0.00 \$47,570.00 (\$47,570.00) \$92,125.00	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 Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	58 69 69 64 64 65 65	2024 Aug 15, 2024 Feb 3, 2025 Feb 3, 2025  Nov 19, 2024 Dec 2, 2024 Dec 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00 (\$1,230.00) \$1,230.00 (\$1,230.00) \$0.00 \$0.00 \$47,570.00 (\$47,570.00) \$92,125.00	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 Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
	4350 -	REINFORCING STEEL (EPOXY COATED)	Material  Material - Tota	- Total	69 69 64 64 65 65 66	2024 Aug 15, 2024 Feb 3, 2025 Feb 3, 2025  Nov 19, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,230.00) (\$1,230.00) \$1,230.00) (\$1,230.00) \$0.00 \$0.00 \$47,570.00) (\$47,570.00) (\$92,125.00) (\$92,125.00)	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 Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4410	BRIDGE APPROACH SLAB	Material	- Total				\$0.00	
		,	Material - Total					\$0.00	
	4410 -	Total						\$0.00	
	4420	SLAB ON STEEL	Material		59	Sep 3, 2024	SYSTEM	\$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$88,825.00)	
					60	Sep 16, 2024	SYSTEM	\$282,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$282,625.00)	
					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	
			Material - Total					\$0.00	
	4420 -	Total						\$0.00	
	4430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$13,130.00)	
					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.
					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 - Total					\$0.00	
	4430 -	Total						\$0.00	
	4440	TYPE D BARRIER	Material		65	Dec 2, 2024	SYSTEM	\$70,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$70,615.00)	
					66	Dec 16, 2024	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4440	TYPE D BARRIER	Material	.,	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	I				\$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)	
					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)	
					72	Mar 18, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$20,295.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4450 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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	l				\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4490 -	Total						\$0.00	
	4510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$47,905.00)	
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)	
			- Total Material - Total					\$0.00	
	4510 -	Total	Material - I ota	1				\$0.00	
			Comptunction		44	Dec 4	SYSTEM	\$0.00	Decrease Februarie Horn Adjustment represented Charles in Transcration
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					43	2023 Jan 2,	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$75,350.00)	
			Construction S	Stockpile - To	otal			(\$75,350.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$75,350.00	
			Construction	Stockpile STI	MI - Total			\$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
					42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)	
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				43	Jan 2, 2024	SYSTEM	(\$317,900.00)		
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)	
					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,	SYSTEM	(\$370,175.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4520	SLAB ON STEEL	Material	Туре	Number	2024	Бу		
3013107	4520	SLAB ON STEEL	iviaterial						
					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)	Estimate Exception 29 on the current Payment Estimate.
					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
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)	Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4520	· Total	1010					\$0.00	
	4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,500.00)	
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4530 -	- Total						\$0.00	
								Ψ0.00	
	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.
	4540	TYPE D BARRIER	Material		52		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540	TYPE D BARRIER	Material			2024 May 16,		\$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540	TYPE D BARRIER	Material		52	2024 May 16, 2024 Jun 3,	SYSTEM	\$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540	TYPE D BARRIER	Material		52	May 16, 2024  Jun 3, 2024  Jun 3,	SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4540	TYPE D BARRIER	Material		52 53 53	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4540	TYPE D BARRIER		- Total	52 53 53 54	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4540	TYPE D BARRIER	Material - Tota		52 53 53 54	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		TYPE D BARRIER			52 53 53 54	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					52 53 53 54	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4540 -	· Total SUBSTRUCTURE REPAIR	Material - Tota		52 53 53 54 54	2024  May 16, 2024  Jun 3, 2024  Jun 37, 2024  Jun 17, 2024  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
	4540 -	· Total SUBSTRUCTURE REPAIR	Material - Tota		52 53 53 54 54	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024  Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$0.00 \$0.00 \$18,150.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
	4540 -	· Total SUBSTRUCTURE REPAIR	Material - Tota		52 53 53 54 54 47	2024  May 16, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00  (\$57,730.00)  \$57,730.00  (\$57,730.00)  \$57,730.00  \$0.00  \$0.00  \$18,150.00  (\$18,150.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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
	4540 -	· Total SUBSTRUCTURE REPAIR	Material - Tota		52 53 53 54 54 47 47 48	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$57,730.00  (\$57,730.00)  \$57,730.00  (\$57,730.00)  \$57,730.00  \$0.00  \$0.00  \$18,150.00  (\$18,150.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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
	4540 -	· Total SUBSTRUCTURE REPAIR	Material - Tota		52 53 53 54 54 47 47 48 48	2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024  Apr 2,	SYSTEM	\$57,730.00  (\$57,730.00)  \$57,730.00  (\$57,730.00)  \$57,730.00  \$0.00  \$0.00  \$18,150.00  (\$18,150.00)  (\$18,150.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	4550	SUBSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
		(UNFORMED)			50	Apr 16, 2024	SYSTEM	(\$18,150.00)																						
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					51	May 2, 2024	SYSTEM	(\$18,150.00)																						
					52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					52	May 16, 2024	SYSTEM	(\$18,150.00)																						
					53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)																						
					54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)																						
					55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					55	Jul 1, 2024	SYSTEM	(\$20,790.00)																						
					56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)																						
						57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
										57	Aug 2, 2024	SYSTEM	(\$20,790.00)																	
					58	Aug 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
						58	Aug 15, 2024	SYSTEM	(\$20,790.00)																					
					59	Sep 3, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
																		59	Sep 3, 2024	SYSTEM	(\$20,790.00)									
																		60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
			61 61 62						6	6		6	60	Sep 16, 2024	SYSTEM	(\$20,790.00)														
													6			E			E							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	62	62	62	62	62	62		6	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)																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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					\$0.00	
	4550 -	Total						\$0.00	
	4560	REINFORCING STEEL (EPOXY COATED)	Material		49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$490.00)	
					50	Apr 16, 2024	SYSTEM	(\$980.00)	
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$980.00)	
				- Total				(\$980.00)	
			Material - Tota					(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 -	Total						\$0.00	
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,000.00)	
					48	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)	
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					49	Apr 2,	SYSTEM	(\$13,000.00)	
						2024	OTOTEM		
				- Total			OTOTEM	\$0.00	
			Material - Tota				OTOTEM	\$0.00 \$0.00	
	4580 -	Total	Material - Tota				OTOTE IN	\$0.00	
	<b>4580 -</b> <b>4610</b>	Total  BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota		62	Oct 15, 2024	SYSTEM	\$0.00 \$0.00	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.
		BRIDGE APPROACH SLAB		1		2024 Oct 15,		\$0.00 \$0.00 \$0.00 \$47,905.00 (\$47,905.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			62	Oct 15, 2024  Oct 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$47,905.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)		l - Total	62	Oct 15, 2024  Oct 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$47,905.00 (\$47,905.00) \$0.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material  Material - Tota	l - Total	62	Oct 15, 2024  Oct 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$47,905.00 (\$47,905.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	4620	SLAB ON STEEL	Material						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
					61	Oct 1, 2024	SYSTEM	(\$702,950.00)	Estimate Exception 9 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)	Estimate Exception 11 of the editor of the Estimate.
					72	Mar 18, 2025	SYSTEM	\$739,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$739,925.00)	
				- 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 Payment Estimate Exception 8 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$57,730.00)	
					64	Nov 19, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$57,730.00)	
					65	Dec 2, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$57,730.00)	
					68	Jan 16, 2025	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$57,730.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4640 -	Total						\$0.00	
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$825.00)	
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$825.00)	
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	Lino	Возоприоп	Туре	Adjustment Type	Number	Date	By	Amount	romane
J6I3187	4650	SUBSTRUCTURE REPAIR	Material		57	Aug 2, 2024	SYSTEM	(\$825.00)	
		(UNFORMED)			58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$825.00)	
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$3,877.50)	
					60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$11,550.00)	
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)	
					62	Oct 15, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$26,400.00)	
					63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$26,400.00)	
					64	Nov 19, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$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 kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$26,400.00)	
					66	Dec 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$26,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4650 -	Total						\$0.00	
	4690	SLAB DRAIN	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,560.00)	
			Construction	Stockpile - To	otal			(\$5,560.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,560.00	
			Construction	Stockpile STI	VII - Total			\$5,560.00	
	4690 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4760	BRIDGE	Material	Туре	37	Oct 2,	SYSTEM	(\$68,532.00)																		
3013107	4700	APPROACH SLAB (MAJOR ROAD)	iviateriai		31	2023	SISILIVI	(\$00,332.00)																		
		(WAJOR ROAD)			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)																		
					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, 2024	SYSTEM	(\$166,200.00)			
					49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
															4	4					49	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,	SYSTEM	\$166,200.00																		
						2024																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	4760	BRIDGE APPROACH SLAB	MaterialCredit	- Total				\$166,200.00										
		(MAJOR ROAD)	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	ı				\$0.00										
					Overrun Overrun	Overrun Overrun	Overrun Overrun			Overrun Overrun	Overrun Overrun		Overrun Overrun		Dec 4, 2023	SYSTEM	(\$8,400.00)	
					69	Feb 3, 2025	SYSTEM	\$8,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	4770 -	Total						\$0.00										
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
		JUNFACE			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,	SYSTEM	(\$161,598.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4780	LATEX MODIFIED	Material			2023																		
		CONCRETE WEARING SURFACE			36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)																
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)																
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					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	ı				\$0.00																
	4780 -	Total						\$0.00																
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)																
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)																
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
						38	Oct 16, 2023	SYSTEM	(\$13,650.00)															
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
																				39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)																
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					41	Dec 4,	SYSTEM	(\$13,650.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material			2023			
					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					(\$13,650.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00	
			M	- Total				\$13,650.00	
	4810 -	Total ————	MaterialCredit	- I otal				\$13,650.00 \$0.00	
	4820		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3187	4820	SUBSTRUCTURE REPAIR	Material		37	Oct 2, 2023	SYSTEM	(\$3,722.25)					
		(UNFORMED)			38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)					
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)					
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)					
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)					
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)					
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)					
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)					
				- Total				\$0.00					
			Material - Tota	l				\$0.00					
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)					
					43	Jan 2, 2024	SYSTEM	(\$886.25)					
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota					\$0.00					
		Total	Maderial		00	tot 27	0)/07511	\$0.00	This discharge of the the string land				
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
									32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)					
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)					
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					35	Sep 6,	SYSTEM	(\$26,900.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	4840	HALF-SOLE REPAIR	Material			2023									
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)							
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)							
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)	· · · · · ·						
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)	Command Encopies of State Control of Agriculture						
					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)	Estimate Exception of the earlier of dynamic Estimate.						
				- Total		2020		\$0.00							
			Material - Tota	ıl				\$0.00							
	4840 -	- Total						\$0.00							
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
											32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)							
					33		SYSTEM	(\$12,528.00) \$12,528.00	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.						
						2023 Aug 16,		, , ,	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						
					34	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$12,528.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						
					34	2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM	\$12,528.00 (\$12,528.00)	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						
					34 34 35	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00	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						
					34 34 35 35	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	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 Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment						
					34 34 35 35 36	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	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 Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment						
					34 34 35 35 36 36	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	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 Exception 103 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 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment						
					34 34 35 35 36 36 37	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	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 Exception 103 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 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment						
					34 34 35 35 36 36 37	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 7021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	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 Exception 103 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 111 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.						
					34 34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	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 Exception 103 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 111 on the current Payment Estimate.  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.  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						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4870	DECK REPAIR WITH	Material	Туре		2023																					
		VOID TUBE REPLACEMENT			40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	4870 -	Total						\$0.00																			
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					45	Feb 2, 2024	SYSTEM	(\$736.25)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	4890 -	Total						\$0.00																			
	4900	PROTECTIVE COATING - CONCRETE BENTS 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					\$0.00																			
	4900 -	Total						\$0.00																			
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)																			
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)																			
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)																			
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	Zonnac Zoopton i si uo cancini eyinen Zonnac.																		
																							43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
										43	Jan 2, 2024	SYSTEM	(\$96,480.00)	·													
											4	4	2	44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
						44	Jan 16, 2024	SYSTEM	(\$96,480.00)																		
							45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	·																		
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)																			
					47	Mar 1,	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4930	BRIDGE APPROACH SLAB	Material	Туре		2024			Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
		(MAJOR ROAD)			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	al				\$0.00																
	4930 -	Total						\$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.
					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,	SYSTEM	\$1,614,150.00	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	4940	SLAB ON STEEL	Material			2023			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.																				
																			4	4					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4940	SLAB ON STEEL	Material	- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	4940 -	Total						\$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, 2024	SYSTEM	(\$134,320.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	4950 -	Total						\$0.00												
	4960	MISC. CONCRETE CONSTRUCTION	Material	Material	Material	Material	Material	Material		39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)												
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)												
					42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$146,000.00)												
										43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
										43	Jan 2, 2024	SYSTEM	(\$146,000.00)							
						44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
															44	Jan 16, 2024	SYSTEM	(\$146,000.00)		
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)												
					46	Feb 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					46	Feb 16, 2024	SYSTEM	(\$146,000.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 40 on the current Payment Estimate.																						
		CONSTRUCTION			47	Mar 1, 2024	SYSTEM	(\$146,000.00)																							
					48	Mar 18, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					48	Mar 18, 2024	SYSTEM	(\$146,000.00)																							
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)																							
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																						
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)	Estimate Exception 36 on the current Payment Estimate.																						
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					51	May 2, 2024	SYSTEM	(\$146,000.00)	7,																						
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					52	May 16, 2024	SYSTEM	(\$146,000.00)																							
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
																	53	Jun 3, 2024	SYSTEM	(\$146,000.00)											
						54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
						54	Jun 17, 2024	SYSTEM	(\$146,000.00)																						
					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment 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 kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
												24	Mar 16, 2023	SYSTEM	(\$8,160.00)																
													2	2	2	2		2	2:			2	2	3			25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																					25	Apr 3, 2023	SYSTEM	(\$14,720.00)							
																				26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)																							
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					27	May 2,	SYSTEM	(\$41,424.00)																							
						2023																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010407	4070	OUDOTDUOTUDE		Туре					Fitting to Free the CO of the second Personal Fitting to
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		28	May 16,	SYSTEM	(\$41,424.00)	Estimate Exception 33 on the current Payment Estimate.
					54	2023 Jun 17,	SYSTEM	\$48,320.00	This adjustment offsets the original system-generated Material Payment
					0.	2024	0.0.2	Ų 10,0 <u>2</u> 0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$48,320.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	approx (ii iidii 2010).
			Overrun - Tota					\$0.00	
	4970 -	Total						\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$8,928.00)	
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)	
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)	
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)	,
					35	Sep 6, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	23
					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)	Exemple 1 of on the out-offer aymore Estimate.
					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
						2020			Estimate Exception 91 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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)	
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)	
					50	Apr 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,928.00)	
					51	May 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3187	4980	SUBSTRUCTURE REPAIR	Material		51	May 2, 2024	SYSTEM	(\$8,928.00)					
		(UNFORMED)			52	May 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					52	May 16, 2024	SYSTEM	(\$8,928.00)					
					53	Jun 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					53	Jun 3, 2024	SYSTEM	(\$8,928.00)					
					54	Jun 17, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					54	Jun 17, 2024	SYSTEM	(\$8,928.00)					
					55	Jul 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					55	Jul 1, 2024	SYSTEM	(\$8,928.00)					
					56	Jul 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					56	Jul 16, 2024	SYSTEM	(\$8,928.00)					
					57	Aug 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
						57	Aug 2, 2024	SYSTEM	(\$8,928.00)				
						58	Aug 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
						58	Aug 15, 2024	SYSTEM	(\$8,928.00)				
							59	Sep 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
										59	Sep 3, 2024	SYSTEM	(\$8,928.00)
					60	Sep 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					60	Sep 16, 2024	SYSTEM	(\$8,928.00)					
					61	Oct 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					61	Oct 1, 2024	SYSTEM	(\$8,928.00)					
					62	Oct 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					62	Oct 15, 2024	SYSTEM	(\$8,928.00)					
					63	Nov 5, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					63	Nov 5, 2024	SYSTEM	(\$8,928.00)					
					64	Nov 19, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					64	Nov 19, 2024	SYSTEM	(\$8,928.00)					
					65	Dec 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
3187	4980	SUBSTRUCTURE REPAIR	Material		65	Dec 2, 2024	SYSTEM	(\$8,928.00)													
		(UNFORMED)		- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	4980 -	Total						\$0.00													
	5000	PROTECTIVE COATING - CONCRETE BENTS	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.												
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)													
					55	Jul 1, 2024	SYSTEM	\$8,000.00	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													
			Material - Tota	ıl				\$0.00													
	5000 -	Total						\$0.00													
	5030	SLAB DRAIN	Material		49	Apr 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$31,200.00)													
											50	Apr 16, 2024	SYSTEM	\$31,200.00	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.						
						51	May 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.											
					51	May 2, 2024	SYSTEM	(\$31,200.00)													
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.												
					52	May 16, 2024	SYSTEM	(\$31,200.00)													
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.												
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	<b>5030 -</b> 5050	FIELD	Material		24	Mar 16,	SYSTEM	\$0.00 \$687.00	This adjustment offsets the original system-generated Material Payment												
		APPLICATION OF INORGANIC ZINC			24	2023 Mar 16,	SYSTEM	(\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 87 on the current Payment Estimate.												
					25	2023 Apr 3,	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment												
					25	2023	QVQTF14	(0007.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 111 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$687.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					41	Dec 4, 2023	SYSTEM	(\$687.00)											
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$687.00)											
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					43	Jan 2, 2024	SYSTEM	(\$687.00)											
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$687.00)											
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$687.00)											
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					46	Feb 16, 2024	SYSTEM	(\$687.00)											
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
							47	Mar 1, 2024	SYSTEM	(\$687.00)									
								48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
												48	Mar 18, 2024	SYSTEM	(\$687.00)				
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
															49	Apr 2, 2024	SYSTEM	(\$687.00)	
														50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
													50	Apr 16, 2024	SYSTEM	(\$687.00)			
												51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					51	May 2, 2024	SYSTEM	(\$687.00)											
													52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
													52	May 16, 2024	SYSTEM	(\$687.00)			
															53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	5		53	Jun 3, 2024	SYSTEM	(\$1,500.00)									
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5050	FIELD APPLICATION OF	Material	- Total				\$0.00									
		INORGANIC ZINC	Material - Tota	ı				\$0.00									
	5050 -	Total						\$0.00									
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$687.00)									
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$687.00)									
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$687.00)									
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$687.00)									
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$687.00)									
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					29	Jun 2, 2023	SYSTEM	(\$687.00)									
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$687.00)									
							31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
													31	Jul 3, 2023	SYSTEM	(\$687.00)	
													32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)									
								33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$687.00)									
												34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
												34	Aug 16, 2023	SYSTEM	(\$687.00)		
															35	Sep 6, 2023	SYSTEM
					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)									



WTGRIEDONT   March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 SVSTEM SERV DO This adjustment officials the original system generated Alaterial Payment Entitions Description (1) of the surent Netherol Certificials (2014) and the surent Netherol Certificial	J6I3187	5060	FIELD COAT	Material		37		SYSTEM	\$687.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
202   202						37		SYSTEM	(\$687.00)	
2023   2021   2021   2022   2021   2022						38	Oct 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2023   2027						38		SYSTEM	(\$687.00)	
2023   2024   2025						39	Nov 2,	SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
1						39		SYSTEM	(\$687.00)	
1						40	Nov 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
1						40		SYSTEM	(\$687.00)	
42 Dec 18, SYSTEM Se87.00 This adjustment offsets the original system-generated Material Payment Estimate Item Aljustment (0007) due to user michal overridding Payment Estimate Exception 69 on the current Payment Estimate Payment Estimate Exception 69 on the current Payment Estimate Payment Estimate Exception 69 on the current Payment Estimate Payment Estimate Exception 69 on the current Payment Estimate Sex Sex Sex Sex Sex Sex Sex Sex Sex Se						41	Dec 4,	SYSTEM	\$687.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
2023   Estimate Emandjustment (000) due for user michads overridding Payment Estimate Exception 64 on the current Payment Estimate.						41		SYSTEM	(\$687.00)	
2023   2024						42		SYSTEM	\$687.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
2024   Estimate text						42		SYSTEM	(\$687.00)	
2024 44 Jan 16, 2024 45 Jan 16, 2024 46 Jan 16, 2024 47 Jan 16, 2024 48 Jan 16, 2024 49 Jan 16, 2024 49 Jan 16, 2024 40 Jan 16, 2024 40 Jan 16, 2024 40 Jan 16, 2024 40 Jan 16, 2024 41 Jan 16, 2024 42 SYSTEM (\$687.00) 43 SYSTEM (\$687.00) 44 Jan 16, 2024 45 Feb 2, 2024 45 Feb 16, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, 2024 49 Mar 18, 2024 49 Apr 2, 2024 40 SYSTEM (\$687.00) 40 SYSTEM (\$687.00) 40 SYSTEM (\$687.00) 41 SYSTEM (\$687.00) 42 SYSTEM (\$687.00) 43 SYSTEM (\$687.00) 44 SYSTEM (\$687.00) 45 SYSTEM (\$687.00) 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, 2024 49 Apr 2, 2024 59 SYSTEM (\$687.00) 50 Apr 16, SYSTEM (\$687.00)						43		SYSTEM	\$687.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.						43		SYSTEM	(\$687.00)	
Separate						44		SYSTEM	\$687.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024  46 Feb 16, SYSTEM 2024  47 Mar 1, 2024  48 SySTEM 2024  48 SySTEM 2024  49 Apr 2, 2024  50 Apr 16, SYSTEM (\$687.00)  Estimate Exception 77 on the current Payment Estimate.  Estimate Exception 77 on the current Payment Estimate.  Estimate Exception 77 on the current Payment Estimate.  Estimate Exception 80 on the current Payment Estimate.  Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kidepi1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  Estimate Exception 119 on the current Payment Estimate.  Estimate Exception 119 on the current Payment Estimate.  Estimate Exception 119 on the current Payment Estimate.  Estimate Exception 82 on the current Payment Estimate.  Estimate Exception 82 on the current Payment Estimate.  Estimate Item Adjustment (0025) due to user kidepi1 overridding Payment Estimate Item Adjustment (0025) due to user kidepi1 overridding Payment Estimate Item Adjustment (0023) due to user kidepi1 overridding Payment Estimate Item Adjustment (0023) due to user kidepi1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  Estimate Item Adjustment (0023) due to user kidepi1 overridding Payment Estimate Item Adjustment (0023) due to user kidepi1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						44		SYSTEM	(\$687.00)	
46 Feb 16, 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, SYSTEM (\$687.00) 47 Mar 1, 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, SYSTEM (\$687.00) 48 Mar 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$687.00) 49 Apr 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.  49 Apr 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  49 Apr 2, SYSTEM (\$687.00) 50 Apr 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Pay						45		SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 (\$687.00)  47 Mar 1, 2024 \$7SYTEM \$687.00 Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  47 Mar 1, 2024 \$7SYTEM \$687.00 Estimate Exception 80 on the current Payment Estimate.  48 Mar 18, 2024 \$7SYTEM \$687.00 Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.  48 Mar 18, 2024 \$7SYTEM \$687.00 Estimate Exception 119 on the current Payment Estimate.  49 Apr 2, 2024 \$7SYTEM \$687.00 Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  49 Apr 2, 2024 \$7SYTEM \$687.00 Estimate Exception 82 on the current Payment Estimate.  50 Apr 16, 2024 \$7SYTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  50 Apr 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						45		SYSTEM	(\$687.00)	
2024  47 Mar 1, 2024  48 Mar 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  48 Mar 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate.  48 Mar 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 119 on the current Payment Estimate.  48 Mar 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  49 Apr 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  49 Apr 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  50 Apr 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep)1 overridding Payment Estimate Item Adjustment (0023) due to user kloep)1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						46		SYSTEM	\$687.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  47 Mar 1, 2024  48 Mar 18, 2024  48 Mar 18, 2024  48 Mar 18, 2024  49 Apr 2, 2024  49 Apr 2, 2024  49 Apr 2, 2024  50 Apr 16, 2024  50 Apr 16, 2024  50 Apr 16, SYSTEM  \$687.00  Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.  Estimate Exception 119 on the current Payment Estimate.  For additional system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  For apr 16, 2024  SYSTEM \$687.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  For apr 16, 2024  SYSTEM \$687.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						46		SYSTEM	(\$687.00)	
2024  48 Mar 18, 2024  \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.  48 Mar 18, 2024  49 Apr 2, 2024  \$687.00 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 Estimate Exception 82 on the current Payment Estimate.  49 Apr 2, 2024  \$687.00 (\$687.00)  Apr 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0023) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Estimate Item Adjustment (0025) fue to user kloepj1 overridding Payment Item A						47		SYSTEM	\$687.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.						47		SYSTEM	(\$687.00)	
48 Mar 18, 2024 SYSTEM (\$687.00)  49 Apr 2, 2024 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  49 Apr 2, 2024 (\$687.00)  50 Apr 16, 2024 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						48		SYSTEM	\$687.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
49 Apr 2, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.  49 Apr 2, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						48		SYSTEM	(\$687.00)	
2024  50 Apr 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						49	Apr 2,	SYSTEM	\$687.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
50 Apr 16, 2024 \$\frac{\$687.00}{2024}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						49		SYSTEM	(\$687.00)	
						50	Apr 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
						50		SYSTEM	(\$687.00)	



Dunings	Lina	Description	A alicentura a sat	Other	F-4	Cuantad	Cunnted	A	Damada
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$687.00)	
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
					53	Jun 3,	SYSTEM	(\$20,700.00)	Estimate Exception 17 on the current Payment Estimate.
						2024			
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5060 -	- Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction		VII - Total			\$1,170.00 \$1,170.00	
					MI - Total 25	Apr 3, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
			Construction				SYSTEM SYSTEM	\$1,170.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			Construction		25	2023 Apr 3,		\$1,170.00 \$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			Construction		25	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
			Construction		25 25 26	Apr 3, 2023  Apr 17, 2023  Apr 17,	SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
			Construction		25 25 26 26	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
			Construction		25 25 26 26 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
			Construction		25 25 26 26 27 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 402	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			Construction		25 25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023  Apr 17, 2023  May 2, 2023  May 2, 2023  May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
			Construction		25 25 26 26 27 27 28 28	2023 Apr 17, 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	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.
			Construction		25 25 26 26 27 27 28 28 29	2023 Apr 3, 2023 Apr 17, 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 SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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.
			Construction		25 25 26 26 27 27 28 28 29	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
			Construction		25 26 26 27 27 28 28 29 29	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 Jun 16, 2023 Jun 16, 2023	SYSTEM	\$1,170.00 \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$9,540.00 (\$9,540.00) (\$9,540.00) \$9,540.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 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 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	5070	PLAIN NEOPRENE	Material			2023															
		BEARING PAD			32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)													
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)													
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)													
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	Estimate Exception 122 on the current rayment Estimate.												
					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	Material - Total				\$0.00													
	5070 -	Total						\$0.00													
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$15,480.00)													
			Construction S	Stockpile - To	otal			(\$15,480.00)													
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			J. 1911	- Total				\$15,480.00													
			Construction S	Stockpile STI				\$15,480.00													
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
											25	Apr 3, 2023	SYSTEM	(\$27,000.00)							
											2						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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5080	TYPE N PTFE BEARING	Material		28	May 16, 2023	SYSTEM	(\$54,000.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	5080 -	Total						\$0.00			
	5120	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		61	Oct 1, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					61	Oct 1, 2024	SYSTEM	(\$93,465.00)			
					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					\$0.00			
	5120 -							\$0.00			
	5130	SLAB ON STEEL	Material		54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						54	Jun 17, 2024	SYSTEM	(\$290,700.00)		
				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	Aug 15, 2024	SYSTEM	\$914,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					58	Aug 15, 2024	SYSTEM	(\$914,175.00)			
					59	Sep 3, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					59	Sep 3, 2024	SYSTEM	(\$1,578,875.00)			
					60	Sep 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					60	Sep 16, 2024	SYSTEM	(\$1,578,875.00)			
					61	Oct 1, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
							61	Oct 1, 2024	SYSTEM	(\$1,578,875.00)	
						2024					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5130	SLAB ON STEEL	Material		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)									
					72	Mar 18, 2025	SYSTEM	\$1,662,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					72	Mar 18, 2025	SYSTEM	(\$1,662,175.00)									
				- Total				\$0.00									
	5130 -	Total	Material - Tota	1				\$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)									
			Material - Total Overrun										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)									
				- Total				\$0.00									
					00	No. 5	OVOTEL	\$0.00	This allows and affects the reliable leads to								
				Overrun	63	Nov 5, 2024	SYSTEM	\$805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					63	Nov 5, 2024	SYSTEM	(\$805.00)									
				Overrun - T	otal			\$0.00									
			Overrun - Tota	l e				\$0.00									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
187	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)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	5150 -	Total						\$0.00		
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		51	May 2, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					51	May 2, 2024	SYSTEM	(\$19,520.00)		
					52	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					52	May 16, 2024	SYSTEM	(\$19,520.00)		
						53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						53	Jun 3, 2024	SYSTEM	(\$19,520.00)	
					54	Jun 17, 2024	Esti	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)		
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$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 STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$14,040.00		
			Construction 8	Stockpile STI	MI - Total			\$14,040.00		
	5220 -	Total						\$0.00		
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



March   September   Septembe	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Construction   17	J6I3187	5260			- Total				(\$1,170.00)											
Stock   Stoc				Construction	Stockpile - To	otal			(\$1,170.00)											
Total				Stockpile		17		SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
100   Total				OTIVII	- Total				\$1,170.00											
S270				Construction	Stockpile STI	VII - Total			\$1,170.00											
SEARING   Stockpile   Total		5260 -	Total						\$0.00											
Construction Stockpile - Total   17		5270				52		SYSTEM	( ,	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction   Stockapte   17					- Total				(\$15,480.00)											
Stocker   Stoc				Construction	Stockpile - To	otal			(\$15,480.00)											
Construction Stockpile STMI - Total   S15,480.00				Stockpile		17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
STRIP SEAL   Construction					- Total				\$15,480.00											
STRIP SEM_   EXPANSION LOTS   Strip Seminary   Strip Se				Construction	Stockpile STI	VII - Total			\$15,480.00											
EXPANSION JOINT   Stockpile   2024   62   Oct 15, SYSTEM   (\$12,437.66)   Payment Estimate Item Adjustment generated Stockpile Transaction		5270 -	Total						\$0.00											
Construction Stockpile   Transaction   Construction   Stockpile   Transaction   Construction   Stockpile   Transaction   Construction   Transaction   Construction   Transaction   Construction   Construction   Transaction   Construction   Construction   Transaction   Construction   C		5280	EXPANSION JOINT			61		SYSTEM	(\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile - Total  Construction Stockpile   50			STSTEW			62		SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI - Total					- Total				(\$37,919.70)											
Stockpile STMI - Total				Construction	Stockpile - To	otal			(\$37,919.70)											
Signature   State				Stockpile		50		SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction										
S200 - Total  BRIDGE APPROACH SLAB (MAJOR ROAD)  BRIDGE (MAJOR ROAD)  BRIDGE (MAJOR ROAD)  BRIDGE (MAJOR ROAD)  32 Jul 17, 2VSTEM (\$95,400.00)  33 Aug 2, 2023  34 Aug 2, 2VSTEM (\$95,400.00)  35 Aug 2, 2VSTEM (\$95,400.00)  36 Sep 6, 3VSTEM (\$95,400.00)  37 SySTEM (\$95,400.00)  38 Sep 6, 3VSTEM (\$95,400.00)  39 SySTEM (\$95,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  39 Aug 1, 5VSTEM (\$95,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  30 Aug 1, 5VSTEM (\$95,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.  30 Aug 16, 5VSTEM (\$95,400.00)  31 Aug 16, 5VSTEM (\$95,400.00)  32 SySTEM (\$95,400.00)  33 Sep 6, 5VSTEM (\$95,400.00)  34 Aug 16, 5VSTEM (\$95,400.00)  35 Sep 6, 5VSTEM (\$95,400.00)  36 Sep 18, 5VSTEM (\$95,400.00)  37 Oct 2, 2VSTEM (\$95,400.00)  38 Oct 16, 5VSTEM (\$95,400.00)  39 Oct 2, 5VSTEM (\$95,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  39 Sep 18, 5VSTEM (\$95,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate				STMI	- Total				\$37,919.70											
S340 APPROACH SLAB   Material   32 Jul 17, 2023   SYSTEM   \$95,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate.    Sep 18, SYSTEM				Construction	Stockpile STI	MI - Total			\$37,919.70											
APPROACH SLAB (MAJOR ROAD)   2023   Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.   32		5280 -	Total						\$0.00											
2023 33 Aug 2. SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  33 Aug 2. SYSTEM (\$95,400.00) 34 Aug 16, 2023 35 Sep 6, SYSTEM (\$95,400.00) 35 Sep 6, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  36 Sep 18, SYSTEM (\$95,400.00) 37 Oct 2, 2023 38 Oct 16, SYSTEM (\$95,400.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$95,400.00) 38 Oct 16, SYSTEM (\$95,400.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  38 Sep 6, SYSTEM (\$95,400.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  39 Sep 18, SYSTEM (\$95,400.00) 2023 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  39 Sep 18, SYSTEM (\$95,400.00) 2023 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  30 Sep 18, SYSTEM (\$95,400.00) 2023 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  39 This adjustment (0041) due to user kloepf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  30 This adjustment (0041) due to user kloepf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		5340	APPROACH SLAB	Material		32		SYSTEM	\$95,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  33						32		SYSTEM	(\$95,400.00)											
33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 18, 2023 36 Sep 18, 2023 37 Oct 2, 2023 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 SYSTEM (\$95,400.00) 2024 SYSTEM (\$95,400.00) 2025 SYSTEM (\$95,400.00) 2026 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  36 Sep 18, 2023 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 SYSTEM (\$95,400.00) 2023 SYSTEM (\$95,400.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM (\$95,400.00) 2024 SYSTEM (\$95,400.00) 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$95,400.00) 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 8 on the current Payment Estimate.  30 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.																33		SYSTEM	\$95,400.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
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.  Sep 6, 2023 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Sep 6, 2023 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  Sep 18, 2023 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  Sep 18, 2023 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Oct 2, 2023 SYSTEM \$95,400.00 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 Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user klo						33		SYSTEM	(\$95,400.00)	Esumate Exception 2 on the current Payment Esumate.										
Estimate Exception 2 on the current Payment Estimate.  34						34	Aug 16,	SYSTEM	\$95,400.00											
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.						34		SYSTEM	(\$95,400.00)											
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.    Sep 6, 2023									· ,											
2023  Sep 18, 2023  Sep 18, 2023  Sep 18, 2023  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.  Sep 18, 2023  System (\$95,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Oct 2, 2023  System (\$95,400.00)  System (\$95,400.00)  This adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											35		SYSTEM	\$95,400.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment					
2023 Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  36 Sep 18, 2023 (\$95,400.00)  37 Oct 2, 2023 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM (\$95,400.00)  38 Oct 16, 2023 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.										35	35		SYSTEM	(\$95,400.00)	·					
2023  37 Oct 2, 2023  SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  37 Oct 2, 2023  SYSTEM (\$95,400.00)  38 Oct 16, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment						36		SYSTEM	\$95,400.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment										
2023 Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM (\$95,400.00)  38 Oct 16, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment										36		SYSTEM	(\$95,400.00)							
37 Oct 2, 2023  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					37		SYSTEM	\$95,400.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment											
38 Oct 16, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment						37		SYSTEM	(\$95,400.00)											
Estimate Exception 7 on the current Payment Estimate.						38		SYSTEM	\$95,400.00											
38 Oct 16, 2023 (\$95,400.00)											38		SYSTEM	(\$95,400.00)						
Nov 2, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment						39	Nov 2,	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3187	5340	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
		(MAJOR ROAD)			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)																								
					£	5 5 5 5	5 5 5:	51 51 52	51 51 52	5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	£	£	5 5 5:	51 51 52	50	Apr 16, 2024	SYSTEM	(\$95,400.00)																	
															51 52	51	51 52	52	51 52	51 52	51 52	51 52			5		51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
																							51	May 2, 2024	SYSTEM	(\$95,400.00)									
																															52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																														52	May 16, 2024	SYSTEM	(\$95,400.00)		
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB	Material	Турс	53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			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.
					66	Dec 16, 2024	SYSTEM	(\$95,400.00)	
					67	Jan 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB	Material		67	Jan 2, 2025	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			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)	, ,
					72	Mar 18, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$95,400.00)	Estimate Exception 1 on the editorit 1 symbit Estimate.
				- Total				(\$95,400.00)	
			Material - Tota	ı				(\$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	
	<b>5340</b> - 5350	SUPPLEMENTARY WEARING SURFACE	Material Credit	- 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 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 4020	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 Exception 5 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE		- Total	26 27 27 28 28 29 29	2023 Apr 17, 2023 May 2, 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
		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 16, 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	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 Jun 17, 2023 Jun 18, 2023 Jul 3, 2023 Jul 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	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		
	<b>5350</b> - 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,		<b>\$0.00</b> \$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		
				2023						
			Material - Tota	al				\$0.00		
	5360 -	·Total	Material - Tota	al				\$0.00 \$0.00		
	<b>5360</b> - 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,		<b>\$0.00</b> \$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	<ul><li>24</li><li>25</li><li>25</li></ul>	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			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	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,	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment																		
	0400	THEBBARNER	Waterial			2023			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
					4	4	4	4	4	4	43	Jan 2, 2024	SYSTEM	(\$2,439.50)													
																							44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																44	Jan 16, 2024	SYSTEM	(\$2,439.50)								
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)																			
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					46	Feb 16,	SYSTEM	(\$2,439.50)	. , , , , , , , , , , , , , , , , , , ,																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1613187	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)	Estimate Exception of the state																				
					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		2024		(\$2,439.50)																					
			Material - Tota					(\$2,439.50)																					
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50																					
	5400 - Total			- Total		202 1		\$2,439.50																					
			MaterialCredit	- Total				\$2,439.50																					
		· 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					\$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.																				
				39 40									3	3		;	3	3	38	3	38	3	38		38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)																					
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	. ,																				
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5430	SUPERSTRUCTURE REPAIR	Material	71	41	Dec 4, 2023	SYSTEM	(\$41,454.00)																				
		(UNFORMED)		- Total				\$0.00																				
			Material - Tota					\$0.00																				
	5430 -	Total						\$0.00																				
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)																				
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)																				
							23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)																				
							24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
						24	Mar 16, 2023	SYSTEM	(\$85,498.00)																			
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)																				
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)																				
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
							27	May 2, 2023	SYSTEM	(\$89,832.00)																		
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$89,832.00)																				
																								29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
																							29	Jun 2, 2023	SYSTEM	(\$89,832.00)		
																30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
																30	Jun 16, 2023	SYSTEM	(\$89,832.00)									
																									31	Jul 3, 2023	SYSTEM	\$89,832.00
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)																				
						32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)																				
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
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	ıl				\$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	Material	Туре	32	Jul 17,	SYSTEM	(\$5,310.00)																					
		REPAIR			33	2023 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)	Estimate Exception 90 on the current Payment Estimate.																				
					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																				
					24		CVCTEM	(ØF 240 00)	Estimate Exception 86 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)																					
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)																					
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
						36	Sep 18, 2023	SYSTEM	(\$5,310.00)																				
						37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)																					
				- Total				\$0.00																					
			Material - Total					\$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)																					
					21 21 22 22 23																				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
									27	May 2, 2023	SYSTEM	(\$24,084.00)																	
																			2		2	2	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		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 38 38 39	36 36 36	3	:				3 3 3	3 3 3	37 37 38 38	37 37 38 38	37 37 38 38 39				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)	-										
			3 3																									38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
																		38	Oct 16, 2023	SYSTEM	(\$736.25)											
																	39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
				36													3	3	3	39	39	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 -				00		OVOTEM	\$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)																	
																						3				31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
																									31	Jul 3, 2023	SYSTEM	(\$1,830.00)		
															32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
		32		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	. 75-0	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 Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5510 -	Total						\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5540 -	Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					72	Mar 18, 2025	SYSTEM	(\$14,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$165,322.00)	
			Construction	Stockpile - To	otal			(\$165,322.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$165,322.00	
			Construction	Stockpile STI	MI - Total			\$165,322.00	
			Material		65	Dec 2, 2024	SYSTEM	\$227,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$227,375.00)	
					66	Dec 16, 2024	SYSTEM	\$341,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$341,275.00)	
					67	Jan 2, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$614,125.00)	
					68	Jan 16, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$614,125.00)	
					69	Feb 3, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	5580	SLAB ON STEEL	Material						Estimate Exception 6 on the current Payment Estimate.																					
					69	Feb 3, 2025	SYSTEM	(\$728,025.00)																						
					70	Feb 17, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
						70	Feb 17, 2025	SYSTEM	(\$728,025.00)																					
					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)																						
					72	Mar 18, 2025	SYSTEM	\$1,023,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					72	Mar 18, 2025	SYSTEM	(\$1,023,400.00)																						
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	5580 -	Total						\$0.00																						
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
								55	Jul 1, 2024	SYSTEM	(\$4,100.00)																			
										56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
											56	Jul 16, 2024	SYSTEM	(\$15,744.00)																
					57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					57	Aug 2, 2024	SYSTEM	(\$18,204.00)																						
					58	Aug 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
															58	Aug 15, 2024	SYSTEM	(\$18,204.00)												
															59	Sep 3, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
																					59	Sep 3, 2024	SYSTEM	(\$18,204.00)						
																										60	Sep 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,204.00)																						
					61	Oct 1, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					61	Oct 1, 2024	SYSTEM	(\$18,204.00)																						
						62	Oct 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
				•						62	Oct 15, 2024	SYSTEM	(\$18,204.00)																	
						2024																								
					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,	SYSTEM	\$18,204.00 (\$18,204.00)	Estimate Item Adjustment (0026) due to user harank1 overridding Payment																					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	5610	SUBSTRUCTURE REPAIR	Material						Estimate Exception 18 on the current Payment Estimate.
		(UNFORMED)			64	Nov 19, 2024	SYSTEM	(\$18,204.00)	
					65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,204.00)	
					66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$18,204.00)	
					67	Jan 2, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$18,204.00)	
					68	Jan 16, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$18,204.00)	
					69	Feb 3, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$18,204.00)	
					70	Feb 17, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$18,204.00)	
					71	Mar 1, 2025	SYSTEM	\$18,204.00	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.
					71	Mar 1, 2025	SYSTEM	(\$18,204.00)	
					72	Mar 18, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$18,204.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5610 -	Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,860.00	
			Construction	Stockpile STI	VII - Total			\$4,860.00	
	5650 -							\$4,860.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,760.00	
			Construction	Stockpile STI	VII - Total			\$44,760.00	
	5670 -							\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STOTEM	2	- Total				\$55,692.00	
			Construction	Stockpile STI	VII - Total			\$55,692.00	
	5680 -	Total						\$55,692.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile STMI		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction	Stockpile ST	MI - Total			\$154,448.00	
	5810 -	Total						\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,400.00	
			Construction	Stockpile ST	MI - Total			\$5,400.00	
	5820 -	Total						\$5,400.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	0 1 1	- Total				\$14,150.00	
	<b></b>		Construction	Stockpile ST	MI - Total			\$14,150.00	
	5860 -						21/2	\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI	Total	17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$44,720.00	
	E070-	Total	Construction	Stockpile ST	wi - i otal			\$44,720.00	
	5870 -		Oursts "		50	A 12	OVOTE:	\$44,720.00	Down of Followski Nov. Advantage of 100 of 17 To 17
	5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	Total	50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			O t	- Total	NII - T-4-1			\$83,565.30	
	5880 -	Total	Construction	Stocкрие S I	WII - TOTAL			\$83,565.30	
			0	0.42	40	Δ == 2	CVCTEM	\$83,565.30	
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	51	Apr 2, 2024 May 2,	SYSTEM	(\$35,716.26) \$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on
					31	2024	OTOTEM	ψ55,7 10.20	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 a previous payment estimates. Price Adjustments of ',1096.60000 - 1096.6000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6012 -	Total						\$0.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$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 MaterialCredit	al	22	Feb 16,	SYSTEM	(\$4,867.89) \$4,867.89	
				- Total		2023		\$4,867.89	
			MaterialCredit	t - Total				\$4,867.89	
	6101 -	Total						\$0.00	
	6103	REINFORCING	Material		26	Apr 17,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	6103	STEEL	Material			2023			Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$80.00)																	
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$80.00)																	
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$80.00)																	
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$80.00)																	
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$80.00)																	
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$80.00)																	
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$80.00)																	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					33	Aug 2, 2023	SYSTEM	(\$80.00)																	
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$80.00)																	
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$80.00)																	
																					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80.00)																	
											37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$80.00)																	
							38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$80.00)																	
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$80.00)																	



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



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



-4	Line	D	A -11:	041	F-4	0	0	A t	Dominator
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	6107	MISC.	Material		42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	6107 -	Total						\$0.00	
	6113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	
					47	Mar 1, 2024	SYSTEM	\$10,500.00	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	l				\$0.00	
	6113 -	Total						\$0.00	
	6114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
				- Total				\$0.00	
	044		Material - Tota					\$0.00	
	6115 -							\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		VIAD			54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6120 -	Total						\$0.00	



Mar 20, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	- Total							\$329,416.98	
Overall -	Total							\$350,676.88	



#### 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					(\$50.016.18)			3/30/20-12/20/20
	1010407	Oth	OTUE	(DE 404.00)	(\$50,016.18)	M = = 4	mailed - C	Canadiant (CMT 9 Israel Visconsider and design at 1999)
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)	30.03730390	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	J6I3149	Other Contract Adjustment	TSR	\$1,060.37	28.90000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,945.08	19.10000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
	J6I3187	Other Contract Adjustment	TSR	\$2,608.72	71.10000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,933.90	100	Sep 3, 2024	kloepj1	SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630)
		Other Contract Adjustment	TSR	\$8,238.61	80.90000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
59 - Total					\$15,786.68			
67	J6l3187	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)			0017100 1 0110d. 2024 00 10 till day 1 2024-00-00
Overall -	ıotai				(\$106,266.05)			

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