

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2025

Progress Estim	ate Number	Contract ID Prime Contractor	220218-F06 KCI Construction Co			March 16, 2025 April 1, 2025	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
April 2, 2025			Generated and A	Approved (and should	be co	nsidered Draft) a	at the Project Office Level by	kloepj1
April 3, 2025			Reviewed and Appro	oved (and should be c	nside	ered Draft) at the	Resident Engineer Level by	washas
April 4, 2025			F	Reviewed and Approv	ed at	the Central Offic	e Controllers Office Level by	ramses1
Original Completion Date		Current Cor	mpletion Date	Actual Completion Date % of Current Contract Am			6 of Current Contract Amou	nt Complete
December 1, 2024			9, 2025	83.59%				

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

Contract Total Pa	ay For Estimate No. 73			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$633,072.80	\$52,671,787.83	\$53,304,860.63
	Gross Item Adjustments	(\$64,030.00)	\$350,676.88	\$286,646.88
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$106,266.05)	(\$106,266.05)
			\$52,916,198.66	\$53,485,241.46
Contract Total Pa	yable This Estimate:	\$569,042.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6I3187	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	92	\$14,720.00				
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	242	\$3,630.00				
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	92	\$920.00				
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	1	\$2,600.00				
	5580	7034212	SLAB ON STEEL	SQYD	\$425.000	1,070	\$454,750.00				
	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$164.000	48	\$7,872.00				
	5670	7163000	TYPE N PTFE BEARING	EA	\$3,800.000	20	\$76,000.00				
	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	LS	\$120,968.000	0.6	\$72,580.80				
Project J6I	Project J6l3187 - Total										
Overall - To	otal						\$633,072.80				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material			-5,307.5	\$118.00	(\$626,285.00)
	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1	5,307.5	\$118.00	\$626,285.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number
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Contract ID 220218-F06 Pay Period Start March 16, 2025 Original Contract Amount April 1, 2025 Original Contract Amount Pay Period End April 1, 2025 Original Contract Amount Current Contract Amount 63,777,470.14 September 1, 2025 Original Contract Amount 5777,470.14 September 2, 2021 Original Contract Amount 577

t Line		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7				overridding Payment Estimate Exception 2 on the current Payment Estimate.			
374	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-360	\$35.00	(\$12,600.0
374	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	360	\$35.00	\$12,600.0
376	0 MISC.	Material			-1,398	\$45.00	(\$62,910.0
376	0 MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,398	\$45.00	\$62,910.0
384	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-92	\$160.00	(\$14,720.0
386	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-242	\$15.00	(\$3,630.0
389	MISC.	Overrun			-92	\$10.00	(\$920.0
445	SUBSTRUCTURE REPAIR (UNFORMED)	Material				\$165.00	(\$20,295.0
445	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	123	\$165.00	\$20,295.0
534	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.0
534	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.0
558	SLAB ON STEEL	Material			-3,478	\$425.00	(\$1,478,150.0
558	SLAB ON STEEL	Material		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.	3,478	\$425.00	\$1,478,150.0
561	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-159	\$164.00	(\$26,076.0
561	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	159	\$164.00	\$26,076.0
567	TYPE N PTFE BEARING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$44,760.0
612	MISC.	Material			-0.6	\$120,968.00	(\$72,580.8
612	2 MISC.	Material		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.	0.6	\$120,968.00	\$72,580.8

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 73			Contract ID Prime Contr		8-F06 onstruction Compa	Pay Period Start March 16, 2025 any Pay Period End April 1, 2025	Original Contra Net Change Ord Current Contra	der Amount	\$62,989,894.14 \$777,470.14 \$63,767,364.28
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$64,030.00)

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	senal St	
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	67) to Holly Hills Ave	
Totals by	Job Numbe	rs					
J6l3149			its Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$22,132,021.06 \$21,259.90 \$22,153,280.96	To Date \$22,132,021.06 \$21,259.90 \$22,153,280.96
	Disino Liquid	ive entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 \$0.00 (\$1,125.84)
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$633,072.80 (\$64,030.00) \$569,042.80	Previous \$30,539,766.77 \$329,416.98 \$30,869,183.75	To Date \$31,172,839.57 \$265,386.98 \$31,438,226.55
	Liquid	tive centive lated Damages Contract Adjust	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 (Biserepuncies) This Estimate Ferrou			
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	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6091010, Project Item Line Number 3740, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	All pavement concrete was poured for the S curb so Materials can remove this B concrete	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All B1 concrete was poured for the curb under guardrail so Materials can remove this Pavement concrete	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks from bridge deck pour	kloepj1	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 results from sand sample for bridge deck pour	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4450, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7169901, Project Item Line Number 6122, Material Set 7169901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Need Bridge to report Bearing assemblies	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3840, Contract Line Item Number 3840, Item 6131010, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3890, Contract Line Item Number 3890, Item 6139905, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3730, Contract Line Item Number 3730, Item 6083006, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,086,406.3
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.8
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.2
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.0
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.0
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.0
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.0
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	0 7,957.80	SQYD	7,957.80	0 \$117.00	\$931,062.6
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	18.30	344.00	SQYD	344.00	\$49.50	\$17,028.0
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.0
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.5
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	880.00	\$95.00	\$83,600.0
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.0
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	44.00	59.00	EA	57.00	\$448.00	\$25,536.0
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.0
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.0
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.0
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.0
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.0
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0270	6172000	Furnished and Retained CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.0
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.0
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.6
					RETAINED					14.800.00		
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.0
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.0
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.0
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.0
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.2
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.6
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.0
		0001	0420	6224010	SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.0
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0.0

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

ote: Posted Q	uanuues	and valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,368.75
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00

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

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

Note: Posted Q	uantities	and valu	ues are	based on I	Report Generated date and can differ from the posted a	mount at the	time the 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	7049903	MISC.Curb Repair (Formed)	10.00	-4.00	6.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	-59.00	0.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A		281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
											,====30	7.5,555.00

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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	\$0.0
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880.0
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.5
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.0
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.0
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.0
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.0
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080.0
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.0
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.0
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.0
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.0
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	-403.00	760.00	SQYD	760.00	\$11.50	\$8,740.0
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.0
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.0
		0076	2010	7034215	TYPE B BARRIER	27.00	3.00	30.00	LF	30.00	\$206.00	\$6,180.
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$188.00	\$7,708.
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	-454.00	69.00	SQFT	69.00	\$159.00	\$10,971.
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.0
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	LF	33.00	\$222.00	\$7,326.0
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.0
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	1.00	21.00	LF	21.00	\$147.25	\$3,092.3
			2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0077	2120	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.0
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	-633.00	140.00	SQFT	140.00	\$22.00	\$3,080.0
		0077	2150	2169903	MISC.Removal of Barrier	28.00	-14.00	14.00	LF	14.00	\$80.00	\$1,120.
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.
			2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.
		0077										
		0077	2200	7031004	DIAMOND GRINDING	970.00	-457.00	513.00	SQYD	513.00	\$12.00	\$6,156.
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.
		0077	2230	7034215	TYPE B BARRIER	38.00	-6.00	32.00	LF	32.00	\$219.00	\$7,008.
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	12.00	27.00	SQFT	27.00	\$210.75	\$5,690.2
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$241.00	\$0.0
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	-894.00	17.00	SQFT	17.00	\$145.25	\$2,469.2
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.

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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	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)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
20218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250
			2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1,990.00	0.00	1,990.00	LS	1.00	\$40,000.00	\$40,000
		0080	2870		SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT		\$25.00	
		0800	2670	7125200	STEEL	500.00	0.00	500.00		500.00	\$25.00	\$12,500
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,16
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,40
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,95
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,12
		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	\$80,40
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,76
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,56
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,50
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,00
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$80
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,20
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,00
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,00
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,85
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,06
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,61
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,11
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,71
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,00
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,20
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380

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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 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 POSTEI To Date (See repor generated date)
20218-F06	J6I3149	0800	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.
		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
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899
		0082	6029	7040107	(EPOXY) SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432
		0080	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196
	Project .	1613149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$22,132,021.
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$2,500,000.00	\$2,125,000.
		0001	3530	2031000	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	\$(
		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	\$12,60
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	39.00	\$49.00	\$1,91
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	932.00	1,398.00	LF	1,398.00	\$45.00	\$62,910
			3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$43.20	\$45,921
		0001										
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$22.95	\$24,395
				6113040 6116010A		2,100.00 305.00	0.00	2,100.00 541.00	SQYD	1,063.00	\$22.95 \$95.00	\$24,395 \$112,195
		0001	3780									

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	30.00	\$678.00	\$20,340.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	261.80	2,201.80	SQYD	2,414.30	\$160.00	\$386,288.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	249.30	\$18.00	\$4,487.40
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	1,398.00	1,530.00	EA	2,063.00	\$15.00	\$30,945.00
		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	\$14,685.00
		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	\$9,786.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	280.00	2,278.00	SQYD	2,490.90	\$10.00	\$24,909.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$950,000.00	\$712,500.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	17,656.30	\$70.00	\$1,235,941.00
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	54,975.00	\$21.75	\$1,195,706.25
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	11,350.00	\$26.40	\$299,640.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	6,925.00	\$9.35	\$64,748.75
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	6,412.00	\$14.50	\$92,974.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,776.70	\$196.47	\$742,008.25
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,000.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	6,059.00	9,588.00	SQYD	9,588.00	\$6.30	\$60,404.40
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	17,081.00	\$2.79	\$47,655.99
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,031.05
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	338.00	2,206.00	SQYD	2,206.00	\$9.98	\$22,015.88
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	7.20	\$400.00	\$2,880.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$135,000.00	\$101,250.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	60.00	\$2,600.00	\$156,000.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	2,063.00	\$33.00	\$68,079.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	2,655.00	\$38.00	\$100,890.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	9.00	\$3,800.00	\$34,200.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	8.00	\$3,700.00	\$29,600.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	7.00	\$1,500.00	\$10,500.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,800.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	2.00	3.00	EA	3.00	\$2,060.00	\$6,180.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	1.00	\$70,275.00	\$70,275.00

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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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0218-F06	J6I3187	0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	1.00	\$49,885.00	\$49,885.0
		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	\$0.0
		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	\$105,389.0
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.0
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.0
		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	\$74,664
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230
		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	\$2,475
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	16,275.00	\$20.00	\$325,500
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,902.00	\$425.00	\$808,350
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	554.00	\$145.00	\$80,330
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	123.00	\$165.00	\$20,295
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	360.00	\$4.00	\$1,440
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	-290.00	192.00	LF	192.00	\$11.00	\$2,112
		0071	4490	7129902	MISC.Reset Bearings	12.00	1.00	13.00	EA	13.00	\$7,575.00	\$98,475
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	135.00	\$165.00	\$22,275
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	-171.00	192.00	LF	192.00	\$11.00	\$2,112
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	169.00	\$165.00	\$27,885
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0
					(EPOXY)							
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.0
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.0
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.0
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.0
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.0
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	12.00	83.00	CY	83.00	\$700.00	\$58,100.0
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.0
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.0
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.0
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.0
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	6.00	56.00	SQFT	56.00	\$177.25	\$9,926.0
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.0
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.0
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.0
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.2
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
			4910	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.0
		0075	4920	2169901		1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0075	4930	5031010A	MISC.Partial Removal of Existing Structural Steel BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.0
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.0
		0075										
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.0
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.0
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.0
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.0
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.0
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.0
		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	\$247,890.0
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.0
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.0
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.0
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0076	5120	5031010A	-	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465.0
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175.0
		0076	5140		TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.0
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	13.70	\$10,000.00	\$137,000.0
		0010	0.50	. 555561	2.2 riigiri oriorinanoo oolioroto	10.00	0.00	10.00	5510	10.70	ψ.ο,οοο.οο	ψ107,000.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-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	3,478.00	\$425.00	\$1,478,150.00
		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	159.00	\$164.00	\$26,076.00

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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.

		Category			Report Generated date and can differ from the posted a						Unit Price	Total Value POSTED
Contract Nm.CONTRACT	Project No.	Galegory	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	OHIL PIICE	To Date (See report generated date)
220218-F06	J6I3187	0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	20.00	\$3,800.00	\$76,000.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	109.24	109.24	TONS	109.24	\$1,096.60	\$119,792.58
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.50
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.00
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.58
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0078	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	1.00	\$120,968.00	\$120,968.00
		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 D	Date as of Report Generated Date							\$31,172,839.51
220218-F06 Ove	rall - Tota	I Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$53,304,860.58

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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 Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/25/25	3/29/25	92.00	SQYD	I-55 NB Loughborough at various locations Sta. 495+24.75 ~ 521+44.25	495+24.75		521+44.25		Mix: 23SLBORS0001- JB Plant
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/25/25	3/29/25	242.00	EA	I-55 NB Loughborough	0		0		
3890	6139905	MISC. PAVEMENT REPAIR	3/25/25	3/29/25	92.00	SQYD	I-55 NB Loughborough various locations Sta. 495+24.75 \sim 521+44.25	0		0		
4120	7319902	MISC. MANHOLES AND DROP INLETS	3/25/25	3/29/25	1.00	EA	I-55 NB Loughborough Sta. 505+05	0		0		Mix: 23SLBORS0001- JB Plant
5580	7034212	SLAB ON STEEL	3/22/25	3/29/25	1,070.00	SQYD		484+01	0	486+66	0	
5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	3/31/25	4/2/25	48.00	SQFT	Ewing & 22nd St barrier repairs	0		0		2 CY of 23SLB2RS0002 (Fenton) split between barrier repairs (I-64) and substructure repairs at NB 55 UPRR
5670	7163000	TYPE N PTFE BEARING	3/31/25	4/2/25	20.00	EA	Bent 1 and Bent 9	484+58		491+20		
6122	7169901	MISC.	4/1/25	4/2/25	0.60	LS	I-55 NB over Union Pacific Railroad Bents 7 & 8	0		0		

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)		
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)		
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0030 -							\$0.00		
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23	
		(=: -,		ACAD - Tota				\$758.98		
			Other Item Ad			_		\$758.98		
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)		
					55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0040 -							\$758.98		
	0050	0 ASPHALTIC CONCRETE MIXTURE PG 64-22	CONCRETE Adjustment MIXTURE PG 64-22		ACAD		Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1	Othor How Ad	ACAD - Tota				\$3,103.82		
			Overrun	errun Overrun		Oct 3, 2022	SYSTEM	\$3,103.82 (\$707.60)		
					55	Jul 1, 2024	SYSTEM	\$707.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0050 -	Total						\$3,103.82		
	0060	ASPHALTIC CONCRETE		ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25	
		MIXTURE PG 76-22 (SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86		
				ACAD - Tota				\$1,676.38		
			Other Item Ad					\$1,676.38		
			Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$19,056.40)		
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
	0000	T-4-1	Overrun - Tota	ıl				\$0.00		
	0060 -		Other Item	ACAD	10	Doc 10	klo-=:4	\$1,676.38	2D43ED2M 43/6/33 Current Index: 624.05 December 194.05 Index:	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Adjustment	ACAD	18 39	Dec 16, 2022 Nov 2,	kloepj1 mitcha3	\$4,246.52 \$2,139.08	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		(SP1			44	2023 Jan 16,	mitcha3	\$983.24		
						2024				
				ACAD - Tota	al			\$7,368.84		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Ad		otal			\$7,368.84																		
		(SP1																								
		Total						\$7,368.84																		
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	May 2, 2022	SYSTEM	(\$1,522.50)																		
				- Total				\$0.00																		
			Material - Tota					\$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)	Estimate Exception 20 on the current Fayment Estimate.										
																		15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
										15	Nov 2, 2022	SYSTEM	(\$198,888.30)													
						16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
				16 17 17 18		17	17		17	17				16	Nov 16, 2022	SYSTEM	(\$246,507.30)									
													17	17						11	17	17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
													18 [17	17	Dec 1, 2022	SYSTEM	(\$275,172.30)								
									18	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.									
				1	18	18	18	Dec 16, 2022	SYSTEM	(\$328,793.40)																
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	0110	CONCRETE APPROACH	Material						Estimate Exception 29 on the current Payment Estimate.																				
		PAVEMENT			19	Jan 3, 2023	SYSTEM	(\$420,416.10)																					
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)																					
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)																					
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)																					
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	Estimate Exception 24 on the current rayment Estimate.																				
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)																					
						25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)																					
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)																					
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						27	May 2, 2023	SYSTEM	(\$69,381.00)																				
							28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
																28	May 16, 2023	SYSTEM	(\$69,381.00)										
				3 3 3 3										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)																	
														3	3		33	33	33	33	33 33 34	33	33	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
							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, 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						Overrun - Total		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.										
														1	1		9	Aug 2, 2022	SYSTEM	(\$1,705.00)					
										10	10											10	Aug 16, 2022	SYSTEM	\$1,705.00
																10	Aug 16, 2022	SYSTEM	(\$1,705.00)						
																		11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)																	
							12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)	
					60	Sep 16, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$9,835.65)	
					61	Oct 1, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$9,835.65)	
					62	Oct 15, 2024	SYSTEM	\$15,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)	
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$905.85)	
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -			al				\$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 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 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED		al	14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM 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 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		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	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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		MISC. PAVED		al	14	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 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 19	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	\$0.00 \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



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



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0150	MISC. PAVED DRAINAGE	Material	7F-	34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0150 -	Total	material - Tota					\$0.00	
	0160		Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	*
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer



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



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, 2023	SYSTEM	(\$15,364.00)	Estimate Exception 24 of the earliest 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 - To	otal			\$0.00	арріса (ії поп-2610).	
			Overrun - Tota					\$0.00		
	0210 -	Total						\$0.00		
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material	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.
					1	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 kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$36.00)		
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$36.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0220 -	Total						\$0.00		
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0230 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)																						
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)																						
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)																						
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)																						
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)																						
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)																						
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)																						
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)																						
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
								26	Apr 17, 2023	SYSTEM	(\$6,290.00)																			
									27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
																27	May 2, 2023	SYSTEM	(\$6,290.00)											
																32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)																						
										3		3	3	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.												
														3	34	33	Aug 2, 2023	SYSTEM	(\$6,290.00)											
																						3				34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																										34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
																												35	Sep 6, 2023	SYSTEM
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	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		4 = 10,0 1 1100	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					7	Jul 1,	SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
						Jul 1, 2022 Jul 18,		(\$248,544.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	(\$248,544.00) \$263,376.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
					8 8 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					8 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 11 11 11 11 11 11 11 11	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00 (\$265,896.00) \$340,056.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL		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.
		0011111 01111/112		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 -	Total						\$3,297.00	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
					38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 - 0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$6,365.50)	
					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)	мурном (п пол-2010).
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	, , ,
			Overrun - Total					\$0.00	
	0330 -	Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		68	Jan 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0380	MISC. PAVEMENT MARKINGS	Material - Tota					\$0.00															
	0380 -	Total						\$0.00															
	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)															
		SURF.			44	Jan 16, 2024	SYSTEM	(\$4,117.68)															
					55	Jul 1, 2024	SYSTEM	\$8,577.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - 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	



SEEDING	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Fig.	149	0460		MaterialCredit			2024			
Part			SEEDING			66		SYSTEM	\$1,876.00	
Mode Outstand						67	Jan 2,	SYSTEM	\$1,876.00	
1					- Total				\$7,504.00	
MGS GUARDRAIL Construction 13				MaterialCredit	- Total				\$7,504.00	
Sincipale		0460 -	Total						\$0.00	
1		0490	MGS GUARDRAIL			13		SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 34							2022			· · ·
2023 36 Sep 18, SYSTEM (\$26,55.73) Payment Estimate Item Adjustment generated Stockple Transaction 2023 2023 2024 2025 202						18		SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 38						34		SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						36		SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Apr 4, 2022 SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total SYSTEM						38		SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1					- Total				(\$118,693.33)	
Stockpile 2022 S116,693.33				Construction	Stockpile - To	otal			(\$118,693.33)	
				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
MGS GUARDRAIL, 8				a						
MGS GUARDRAIL, 8 FT, POSTS, 6 FT, -3 Stockpile 34 Aug 16, 2023 SYSTEM (\$4,042.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile Transaction Transac		0490	Total	Construction	Stockpile STI	VII - I otal				
S6 Sep 18, SySTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$11,550.00)			MGS GUARDRAIL, 8			34		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 1 Apr 4 2022 SYSTEM \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S11,550.00			IN			36		SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 2022 SYSTEM \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$11,550.00					- Total				(\$11,550.00)	
Stockpile STMI				Construction	Stockpile - To	otal			(\$11,550.00)	
				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
13				O a marking a Warra		W. T-4-1				
MGS BRIDGE APP. TRANS SEC (EXT CURB) 13		0500	Total	Construction	Stockpile STI	VII - I otal				
18			MGS BRIDGE APP.			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
36 Sep 18, 2023 38 Oct 16, 2023 (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Construction Stockpile - Total (\$39,600.00) Construction Stockpile - Total (\$39,600.00) Construction Stockpile STMI - Total (\$39,600.00) D510 - Total (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction (\$100.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$						18	Dec 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 38						34		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						36		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$37,400.00)						38		SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM - Total \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction System S					- Total				(\$37,400.00)	
Stockpile STMI - Total \$39,600.00				Construction	Stockpile - To	otal			(\$37,400.00)	
Construction Stockpile STMI - Total \$39,600.00 \$2,200.00 0520 MGS END ANCHOR Stockpile Construction Stockpile 13 Oct 3, 2022 (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 Payment Estimate Item Adjustment generated Stockpile Transaction 14 Aug 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		1	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Section 2012 Section 2013 Section 2014 Sect										
Doc 1 Doc 16 Do		0540	Total	Construction	Stockpile STI	vii - Total				
18 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Aug 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
34 Aug 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction				_100110110		18	Dec 16,	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
LYUZJ						34		SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



MISS REQ AND CREW Construction Stockpile Total (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Transaction (48,000 pt) Figure Estimate Item Adjustment generated Stockpile Trans	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Construction Stockglis - Total	J6I3149	0520	MGS END ANCHOR			36		SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Contraction 1					- Total				(\$6,800.00)			
Stock-pile Stock-pile Stock-pile Stock-pile StM Total \$6,860.69				Construction	Stockpile - To	tal			(\$6,800.00)			
Construction Stociagle STM - Total				Stockpile		1		SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				STIVII	- Total				\$6,800.00			
				Construction	Stockpile STN	/II - Total			\$6,800.00			
Construction Stockpie 18 Nov 16, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpie Transaction 2022 279 STEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpie Transaction 2023		0520 -	Total						\$0.00			
10 Nov 1		0530	CRASHWORTHY			13		SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2023 SysTEM Sp.580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total Stockpile Transaction Stockpile STMI Total Stockpile Transaction Stockpile STMI Total Stockpile Total Stockpile Transaction Stockpile STMI Total Stockpile Transaction Stockpile STMI Total Stockpile Transaction Stockpile STMI Total Stockpile STMI T						16		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
2023 1701 2024 2025						34		SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						36		SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile - Total SYSTEM SYSTEM ST7,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total ST7,550.00 STM STM STM ST7,550.00 STM						39		SYSTEM	(, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction												
Stockpile STM -Total St7,550.00 STM,550.00 STM,55				Construction	Stockpile - To	otal			(\$17,550.00)			
				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$17,550.00			
Type Construction				Construction	Stockpile STM	/II - Total			\$17,550.00			
Construction Stockpile 2022		0530 -	Total						\$0.00			
Construction Stockpile - Total (\$21,780.00)		0540	TYPE E CRASHWORTHY	CRASHWORTHY			18		SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Slockpile 3TMI - Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 S1,780.00					- Total				(\$21,780.00)			
Stockpile 2022				Construction	Stockpile - To	tal			(\$21,780.00)			
1-Total				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
OS40 - Total Construction Slockpile - Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction Slockpile - Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Sdo.88 Sdo.89												
MISC. GUARDRAIL ITEM Construction Stockpile Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,586.12)				Construction	Stockpile STN	/II - Total						
Construction Stockpile - Total (\$3,586.12)		0540 -	Total						\$0.00			
Construction Stockpile - Total Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S404.88 Dec 16, SYSTEM S6,602.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$6,602.00) 19 Jan 3, SYSTEM S6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, SYSTEM S6,602.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, SYSTEM S6,602.00 This adjustment (0008) due to user kloepj1 overridding Payment Estimate tem Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$6,602.00) 20 Jan 17, SYSTEM S6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate Estimate tem Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate Etem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjustment (0010) due to user mitcha3 overridding Payment Estimate tem Adjus		0550				18		SYSTEM	, , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI - Total S3,991.00 S404.88 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B Barrier												
Stockpile STMI - Total Construction Stockpile STMI - Total S3,991.00 S404.88 SFROR 13.5 M, TYPE B				Construction	Stockpile - To	otal						
1				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Section Sect												
LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B Material 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 21 Feb 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.				Construction	Stockpile STM	/II - Total			\$3,991.00			
FT. OR 13.5 M, TYPE B 2022 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$6,602.00 Jan 17, 2023 20 Jan 17, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		0550 -							\$404.88			
2022 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$6,602.00) 20 Jan 17, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$6,602.00) 21 Feb 2, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. SYSTEM S6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		0560	FT. OR 13.5 M,	Material		18		SYSTEM	\$6,602.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment		
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$6,602.00) 21 Feb 2, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 21 Feb 2, SYSTEM \$6,602.00 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						18		SYSTEM	(\$6,602.00)			
19 Jan 3, 2023 SYSTEM (\$6,602.00) 20 Jan 17, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$6,602.00) 21 Feb 2, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.						19		SYSTEM	\$6,602.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment		
20 Jan 17, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$6,602.00) 21 Feb 2, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						19		SYSTEM	(\$6,602.00)	,		
20 Jan 17, 2023 (\$6,602.00) 21 Feb 2, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						20	Jan 17,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment		
21 Feb 2, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						20		SYSTEM	(\$6,602.00)	Estimate Exception 113 on the current Payment Estimate.		
								21	Feb 2,	SYSTEM	\$6,602.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	Туре	21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
		TYPE B			22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)	
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)	
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)	
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)	
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)	
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)	
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		49	Apr 2, 2024	SYSTEM	(\$13,204.00)	
		TYPE B			50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)	
					51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$13,204.00)	
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$13,204.00)	
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)	
					54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$13,204.00)	
					55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)	
					56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$13,204.00)	
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$13,204.00)	
					58	Aug 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)	
					59	Sep 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$13,204.00)	
					60	Sep 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$13,204.00)	
					61	Oct 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$13,204.00)	
					62	Oct 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$13,204.00)	
					63	Nov 5, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user harank1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		63	Nov 5, 2024	SYSTEM	(\$13,204.00)							
		TYPE B			64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0560 -	Total						\$0.00							
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$830.00)							
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$830.00)							
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$830.00)							
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
											21	Feb 2, 2023	SYSTEM	(\$830.00)	
											22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
											22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$830.00)							
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$830.00)							
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.						
											25	Apr 3, 2023	SYSTEM	(\$830.00)	
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0570 -	Total						\$0.00							
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	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						\$0.00			
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	Material	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$180.00)			
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$180.00)			
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$180.00)			
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$180.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0630 -	Total						\$0.00			
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)			
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)			
							20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	Estimate Exception of the earlow's dynam Estimate.
					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	
	0650 - 0660	- Total MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24		SYSTEM SYSTEM		Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
				- Total		2023 Mar 16,		\$30,430.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	0660	MISC. ITS		- Total		2023 Mar 16,		\$30,430.00 (\$30,430.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		MISC. ITS	Material	- Total		2023 Mar 16,		\$30,430.00 (\$30,430.00) \$0.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	0660	MISC. ITS	Material Material - Tota	- Total		2023 Mar 16,		\$30,430.00 (\$30,430.00) \$0.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	24	2023 Mar 16, 2023	SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10	2023 Mar 16, 2023 Aug 16, 2022 Aug 16,	SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10	2023 Mar 16, 2023 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10 10 11	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10 10 11 11	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00 (\$44,072.00) (\$44,072.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0008) 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.
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10 10 11 11 12	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0008) 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.
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10 10 11 11 12 12 12	Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0008) 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 (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 Exception 1 on the current Payment Estimate.
	0660 -	MISC. ITS Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	10 10 11 11 12 12 13	2023 Mar 16, 2023 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Cot 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,430.00 (\$30,430.00) \$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 \$44,072.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0008) 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 (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 Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
								\$0.00	
			Material - Tota						
	0720 -				6	lup 16	QVQTEM	\$0.00	This adjustment affects the original system generated Material Devices
	0720 - 0730	Total SUPPLEMENTARY WEARING SURFACE MATERIAL			6	Jun 16, 2022 Jun 16,	SYSTEM	\$0.00 \$4,900.00 (\$4,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material	. 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 Feb 16, 2023 Mar 2, 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	MaterialCredit			2023			
		CONCRETE 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)	Estimate Exception 70 on the current rayment Estimate.
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0800	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,512.00)	
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)	
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)	
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)	
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)	
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)	
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$2,945.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material			2023			
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)	
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,945.00)	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,945.00)	
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,945.00)	
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)	
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					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,		\$0.00 \$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 removated Material Designation
					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 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$75,660.00) \$75,660.00 (\$75,660.00) \$75,660.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
	0950	CONCRETE WEARING	Material		8 9 9 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 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 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	LATEX MODIFIED CONCRETE WEARING	Material	Турс	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					\$0.00	
	0950 -	Total						\$0.00	
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
					34	Aug 16, 2023	SYSTEM	(\$585.00)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota					(\$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	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE	MaterialCredit			2023			
		SEALER			21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16, 2023	SYSTEM	\$585.00	
					35	Sep 6, 2023	SYSTEM	\$585.00	
					36	Sep 18, 2023	SYSTEM	\$585.00	
				- Total				\$12,870.00	
			MaterialCredit	- Total				\$12,870.00	
		Total			40	0 10	0)(07514	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1000	HALF-SOLE REPAIR	Material						Estimate Exception 105 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$985.00)												
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$985.00)												
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$985.00)												
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$985.00)												
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)												
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)												
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)												
						25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)												
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)												
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$28,466.50)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$5,319.00)	Unit price boood on guerrand everyor adjustment for in the discount.											
																16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
		Total	Mada : 1		40	0.1.5	over:	\$0.00	This allowed the day to the second of											
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)												
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment											



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



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. Ited Material Payment if overridding Payment mate. Ited Material 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. Ited Material Payment if overridding Payment mate. Ited Material 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. Ited Material Payment if overridding Payment mate. Ited Material 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)	

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Line Item Adjustments by Estimate

	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)	Estimate Escopion 25 on the carroin agricult Estimate.
					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)	Estimate Exception 25 on the current rayment Estimate.
					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
					23	Mar 2,	SYSTEM	(\$95,100.00)	Estimate Exception 21 on the current Payment Estimate.
					24	2023 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
					24	Mar 16,	SYSTEM	(\$95,100.00)	Estimate Exception 21 on the current Payment Estimate.
					25	2023 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
					25	Apr 3,	SYSTEM	(\$95,100.00)	Estimate Exception 18 on the current Payment Estimate.
					26	2023 Apr 17,	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment
					26	2023	CVCTEM	(POE 400 00)	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)	
			Material - Tota	- Total				\$0.00	
			Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00	
					28	2023 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	l e				\$0.00	
	1130 -							\$0.00	
	1140	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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

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Line Item Adjustments by Estimate

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



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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)	
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)	
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	,
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)	
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)	·
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)	
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)	
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$4,728.00)	Unit price based on averaged everyup edivetments for installed everythings all
					26	Apr 17, 2023	STOLEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al .				\$0.00	



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



1951 1967	Durlant	Line	D	A .II	Other	F-4	0	0	A 4	Domesto												
Total 1000 Total 1000 Total 1000 Total 1000 100	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks												
1200 Total	J6I3149	1230		Material		27		SYSTEM	(\$860.00)													
1209 Total					- Total				\$0.00													
1200 CLEANING AND Material 49				Material - Tota	ıl				\$0.00													
2024 2024		1230 -	Total						\$0.00													
SO		1250		Material		49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment												
2024 Scalardor Hen Adjustment (0054) Lee's over identify Payment Scandard Exception 43 on the current Payment Estimate.						49		SYSTEM	(\$1,000.00)													
2504						50		SYSTEM	\$1,000.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment												
1280 - Total						50		SYSTEM	(\$1,000.00)													
1280 Total					- Total				\$0.00													
1280				Material - Tota	ıl				\$0.00													
CONCRITE BERTS 49 Apr 2, SYSTEM (\$7.000.00)		1250 -	Total						\$0.00													
49		1280	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. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 58 on the current Payment Estimate. Some Standard Exception 59 on the current Payment Estimate. Standard Exception 59 on the c							49		SYSTEM	(\$7,000.00)												
120 - Total													50		SYSTEM	\$7,000.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment					
1280 - Total						50		SYSTEM	(\$7,000.00)													
1340 BRIDGE APPROACH SLAB Material 11 Sep 1, 2022 SYSTEM S27,300.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user kloep) to verifiding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0032) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0031) due to user mitchad overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20					- 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 2022 Sep 18, SYSTEM 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) on the current Payment Estimate Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate.		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)	
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Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 SYSTEM (\$51,900.00) Estimate Exception 21 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						14		SYSTEM	(\$51,900.00)													
2022 16 Nov 16, 2022 17 Nov 16, 2022 Nov 16, 2022 18 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 18 Nov 16, 2022 19 SYSTEM (\$51,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 19 Dec 1, SYSTEM (\$51,900.00) 10 Dec 1, SYSTEM (\$51,900.00)																	15		SYSTEM	\$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment	
2022 Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						15		SYSTEM	(\$51,900.00)													
2022 17 Dec 1, 2022 SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						16		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment												
2022 Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$51,900.00)						16		SYSTEM	(\$51,900.00)													
									17		SYSTEM	\$51,900.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment									
						17		SYSTEM	(\$51,900.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	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 CONCRETE	Material			2023			
		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				2112	(\$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	
					16 17 18	2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$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	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jeb 2, 2023 Feb 2, 2023 Feb 16, 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 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					16 17 18 19 20 21 22 23 24	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 \$615.00	
					16 17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	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, 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	
					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 Feb 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 16, 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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING	MaterialCredit	Туре	31	Jul 3,	SYSTEM	\$615.00	
		CONCRETE SEALER			32	2023 Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2,	SYSTEM	\$615.00	
					34	2023 Aug 16,	SYSTEM	\$615.00	
					35	2023 Sep 6,	SYSTEM	\$615.00	
					36	2023 Sep 18,	SYSTEM	\$615.00	
					30	2023	STSTEM		
			MaterialCredit	- Total				\$13,530.00 \$13,530.00	
	1380 -	· Total	Materialorean	······				\$0.00	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



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	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 Jul 11, 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material		12	Sep 16, 2022	SYSTEM	(\$645.00)	
					13	Oct 3, 2022	SYSTEM	\$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)	·
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$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		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)						
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)						
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
				31	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	Overrun	29	Jun 2,	SYSTEM	\$0.00 (\$4,515.00)	
			Overiuii	Ovenun		2023			
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)	
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				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			29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	-
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)	
					33	Aug 2,	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 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.

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Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)	
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)	
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)	
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)	
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)	
					41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)	
					42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,300.00)	
					46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$15,300.00)	
					47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$15,300.00)	
					48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1590 -	Total	wateriar - Tota					\$0.00 \$0.00	
	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,000.00)	
					43	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)	
					44	Jan 16, 2024	SYSTEM	\$8,000.00	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)	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)	
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)	
				- Total				(\$8,000.00)	
			Material - Tota	I				(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material	, ,,	35	Sep 6, 2023	SYSTEM	(\$940.00)	
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$940.00)	
					37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$940.00)	
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1650 -	Total						\$0.00	
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,860.00)	
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$441.75)	
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$441.75)	
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$441.75)	
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$441.75)	
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$883.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1670	MISC.	Material	- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1670 -	Total						\$0.00					
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)					
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1690 -	Total						\$0.00					
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)					
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
									34	Aug 16, 2023	SYSTEM	(\$41,400.00)	
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)					
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)					
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)					
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1760 -	Total						\$0.00					
	1770	SUPPLEMENTARY WEARING SURFACE		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$8,526.00)					
					30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$8,526.00)					
					31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)					
					32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1770	SUPPLEMENTARY WEARING	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)																			
		SURFACE MATERIAL			39	Nov 2, 2023	SYSTEM	(\$5,474.00)																			
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																		
				Overrun - To	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	1770 -						01/0771/	\$0.00																			
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Iviaterial		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					29	Jun 2, 2023	SYSTEM	(\$98,118.00)																			
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
						30	Jun 16, 2023	SYSTEM	(\$98,118.00)																		
							31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
								31	Jul 3, 2023	SYSTEM	(\$98,118.00)																
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)																			
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)																			
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
							34	Aug 16, 2023	SYSTEM	(\$98,118.00)																	
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
																		35	Sep 6, 2023	SYSTEM	(\$98,118.00)						
																		36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					3 3 3 3			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)															
								:		3	3	3	31	38	38	38	38	38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
																		39					38	Oct 16, 2023	SYSTEM	(\$98,118.00)	
																							39	3	3:	3:	39
																			39	Nov 2, 2023	SYSTEM	(\$169,878.00)					
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1780	LATEX MODIFIED CONCRETE	Material	Туре	40	Nov 16, 2023	SYSTEM	(\$169,878.00)																					
		WEARING SURFACE			41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)																					
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)																					
					43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)	Estimate Exception 17 on the current Laymont Estimate.																				
					44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)																					
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1780 -	Total						\$0.00																					
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
												31	Jul 3, 2023	SYSTEM	(\$5,950.00)														
					32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)																					
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)																					
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																					
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)																					
																									36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)																					
					37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$5,950.00)																					
					38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1810	CLASS B-2 CONCRETE	Material	, ,	38	Oct 16, 2023	SYSTEM	(\$5,950.00)	
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)	
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)	
					46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)	
					47	Mar 1, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$11,900.00)	
					48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1810 -	Total						\$0.00	
	1820	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$656.64	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$656.64	
			Other Item Ad	justment - To	tal			\$656.64	
	1820 -	Total						\$656.64	
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,880.00)	
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)	
					47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,880.00)	
					48	Mar 18, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
J	1830 -	Total						\$0.00	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material	Туре	8	Jul 18,	SYSTEM	(\$15,760.00)	
					9	2022 Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	Estimate exception 29 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	Estimate Exception 59 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)	
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		- 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	ı				\$0.00	
	1870 -	- Total						\$0.00	
	1890	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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		SYSTEM	\$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
						2023 Sep 18,			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
					36	2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$39,530.00)	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
					36 37	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$39,530.00) \$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
					36 37 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$39,530.00) \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1950	BRIDGE APPROACH SLAB	Material		39	Nov 2, 2023	SYSTEM	(\$39,530.00)	
		(MAJOR ROAD)			40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)	
					41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)	
					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$98,557.00)	
					43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$98,557.00)	
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)	
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)	
					46	Feb 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$98,557.00)	
					47	Mar 1, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$98,557.00)	
					48	Mar 18, 2024	SYSTEM	\$82,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun		42	Dec 18, 2023	SYSTEM	(\$16,147.00)	
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1950 - ⁻	Total	Overrun - Tota	ıl				\$0.00 \$0.00	
	1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)	*
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
613149	1960	SUPPLEMENTARY WEARING SURFACE	Material	3.		2023			Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$7,504.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)																					
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	1960 -	· Total						\$0.00																					
	1970	LATEX MODIFIED	Material		29	Jun 2,	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment																				
	10.0	CONCRETE WEARING SURFACE	material			2023			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$80,316.00)																					
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)																					
						31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
								31	Jul 3, 2023	SYSTEM	(\$80,316.00)																		
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)																					
									33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
								33	Aug 2, 2023	SYSTEM	(\$80,316.00)																		
							34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)																					
																									35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)																					
							36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	1970 -	Total						\$0.00																					
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																					
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
							32	Jul 17, 2023	SYSTEM	(\$8,850.00)																			



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



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2024 S. 2024	J6I3149	2010	TYPE B BARRIER	Material - Tota					\$0.00																
2014				Overrun	Overrun	43		SYSTEM	(\$618.00)																
2013 Total						63		SYSTEM	\$618.00	previous payment estimates. Price Adjustments of ',206.00000 - 206.00000, 'is															
2010 SUBSTRUCTURE					Overrun - To	otal			\$0.00																
2020 SUBSTRUTURE Malerial 2023 202				Overrun - Tota	·				\$0.00																
SEPARK (UNPCOMACE)		2010 -	Total						\$0.00																
2003 Sep 18, SYSTEM S1,890.00 This adjustment officets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate Exception 98 on th		2020	REPAIR	Material		35		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment															
Estimate Item Aplystement (OSC) does to use introdate Swendiding Payment Estimate Exception (90 on the current Payment Estimate Item Aplystement (OSC) does to use introduced Swendiding Payment Estimate Item Aplystement (OSC) does to use it lossy) overriding Payment Estimate Item Aplystement (OSC) does to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Estimate Exception (90 on the current Payment Estimate Item Applystement (OSC) does to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Exception (90 on the current Payment Estimate Item Applystement (1906) due to use it lossy) overriding Payment Estimate Exception (90 on the current Payment Estimate Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Exception (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate Estimate (90 on the current Payment Estimate (90 on th						35		SYSTEM	(\$1,880.00)																
2023 275TEM 51,80,000 71 71 71 72 72 72 72 72						36		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment															
Estimate Emotylosteron (1066) due to user kinept overadding Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Emotylosteron (1064) due to user kinept overadding Payment Estimate Item Adjustment (1064) due to user kinept overadding Payment Estimate Item Adjustment (1064) due to user kinept overadding Payment Estimate Emotylosteron (1064) due to user kinept overadding Payment Estimate Emotylosteron (1064) due to user mitchas overadding Payment Estimate Est								36		SYSTEM	(\$1,880.00)														
2023 2024						37		SYSTEM	\$1,880.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment															
Settleman Sett					37		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, 3VSTEM \$1,880.00 2024 45 Feb 2, 2024 5 YSTEM \$1,880.00 SYSTEM \$1,880.00 This 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 (0035) 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 (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, 2VSTEM \$1,880.00 44 Jan 16, 5VSTEM \$1,880.00 5VSTEM \$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, 5VSTEM \$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 Exception 48 on the current Payment Estimate. 45 Feb 2, 5VSTEM \$7,708.00 This adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.						39		SYSTEM	(\$1,880.00)																
2023 2024						40		SYSTEM	\$1,880.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment															
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, SYSTEM 2023 43 Jan 2, 2024 43 Jan 2, 2024 44 Jan 16, 2024 45 Feb 2, 2024 45 Feb 2, 2024 46 Feb 16, SYSTEM 2020 46 Sep 16, SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 Jan 2, 2024 44 Jan 16, 2020 45 Feb 2, 2024 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SYSTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SySTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 SySTEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 Feb 16, SYSTEM 2020 49 SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 40 SYSTEM 2020 41 SySTEM 2020 42 SYSTEM 2020 43 SYSTEM 2020 44 SySTEM 2020 45 Feb 2, 2020 46 Feb 16, SYSTEM 2020 47 SYSTEM 2020 48 Feb 16, SYSTEM 2020 49 SYSTEM 2020 40 SYSTEM 2020						40		SYSTEM	(\$1,880.00)																
2023 42 Dec 18, SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 42 Dec 18, 2023 43 Jan 2, 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 (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005) due to user mitcha3 overridding Payment Estimate Item Adjustment (00005)						41		SYSTEM	(\$1,880.00)																
43 Jan 2, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 43 Jan 2, 2024 \$1,880.00 (\$1,880.00) This adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 44 Jan 16, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 44 Jan 16, 2024 \$1,880.00 (\$1,880.00) 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 45 Feb 2, 2024 \$5,264.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 46 Feb 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							42		SYSTEM	\$1,880.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 43 Jan 2, 2024 44 Jan 16, 2024 SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 44 Jan 16, 2024 SYSTEM \$5,264.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 46 Feb 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.						42		SYSTEM	(\$1,880.00)																
2024 44 Jan 16, 2024 \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 44 Jan 16, 2024 45 Feb 2, SYSTEM \$5,264.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 46 Feb 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 47 Feb 2, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 48 Feb 16, SYSTEM \$7,708.00 SYSTEM (\$7,708.00)															43		SYSTEM	\$1,880.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 44						43		SYSTEM	(\$1,880.00)																
2024 45 Feb 2, 2024 \$\$5,264.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 45 Feb 2, 2024 \$\$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$7,708.00)				2024 Estimate Item Adjustment (0027) due		4					4	4-	4	4	4						44	Jan 16,	SYSTEM	\$1,880.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
45 Feb 2, 2024 \$SYSTEM \$5,264.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 45 Feb 2, 2024 \$SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 46 Feb 16, SYSTEM \$7,708.00)																	44		SYSTEM	(\$1,880.00)					
2024 46 Feb 16, 2024 \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		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.																									
					4	46	Feb 16,	SYSTEM	\$7,708.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment															
LVLT						46	Feb 16, 2024	SYSTEM	(\$7,708.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					47	Mar 1, 2024	SYSTEM	(\$7,708.00)											
					48	Mar 18, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$7,708.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)											
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)											
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is										
				Overrun - T	otal			\$0.00	applied (if non-zero).										
			Overrun - Tota					\$0.00											
	2020 -	Total	Overrun - Tota	al				\$0.00											
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
					35	Sep 6, 2023	SYSTEM	(\$2,544.00)											
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)											
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.										
						37	Oct 2, 2023	SYSTEM	(\$2,544.00)										
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
													38	Oct 16, 2023	SYSTEM	(\$2,544.00)			
					39	Nov 2, 2023	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)											
				4:	4				4	2	4	4	4		42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			4:											42	Dec 18, 2023	SYSTEM	(\$2,544.00)		
																	43	Jan 2, 2024	SYSTEM
											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	I				\$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 - T			SYSTEM	\$49,841.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
			Overrun - Tota				SYSTEM		previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2090	MISC.	Material	Туре	38	Oct 16, 2023	SYSTEM	(\$3,092.25)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)						
					63	Nov 5, 2024	SYSTEM	\$147.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - Tota					\$0.00						
	2090 -	Total						\$0.00						
	2110	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)						
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2110 - Total						\$0.00							
	2170		Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
								33	Aug 2, 2023	SYSTEM	(\$38,940.00)			
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)						
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)						
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)						
									37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)						
					38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
										38	Oct 16, 2023	SYSTEM	(\$38,940.00)	
						39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$38,940.00)						
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
						40	Nov 16, 2023	SYSTEM	(\$38,940.00)					
					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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2170	BRIDGE	Material	Туре					Estimate Exception 12 on the current Payment Estimate.																			
		APPROACH SLAB (MAJOR ROAD)			41	Dec 4,	SYSTEM	(\$38,940.00)																				
					42	2023 Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment																			
					42	Dec 18,	SYSTEM	(\$96,657.00)	Estimate Exception 11 on the current Payment Estimate.																			
					43	2023 Jan 2,	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment																			
						2024			Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)																				
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					44	Jan 16,	SYSTEM	(\$96,657.00)																				
					45	2024 Feb 2,	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment																			
									2024			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)																				
											46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
										46	Feb 16, 2024	SYSTEM	(\$96,657.00)															
					47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					47	Mar 1, 2024	SYSTEM	(\$96,657.00)	Estimate Estapation 12 of the state of the s																			
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)																				
				- Total		2021		\$0.00																				
			Material - Tota					\$0.00																				
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)																				
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota					\$0.00																				
	2170 -							\$0.00																				
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)																				
																								30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												30	Jun 16, 2023	SYSTEM	(\$7,266.00)													
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6l3149	2180	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
		MATERIAL		Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	2180 -	Total						\$0.00							
	2190	CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)							
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)							
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
									31	Jul 3, 2023	SYSTEM	(\$62,790.00)			
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)							
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)							
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					34 35 35 36			34	Aug 16, 2023	SYSTEM	(\$62,790.00)				
							35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
											35	Sep 6, 2023	SYSTEM	(\$62,790.00)	
						36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	2190 -	Total						\$0.00							
	2220	CLASS B-2 CONCRETE	Material	Material	Material	Material	Material	Material	Material	I	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	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, SYSTEM (\$8,850.00) 2023											
					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)							

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2220	CLASS B-2	Material	Type		2023			
00.01.0		CONCRETE	material		35	Sep 6,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment
						2023		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 -							\$0.00	
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)	
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,008.00)	
					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)	
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Feb 16,	SYSTEM	(\$7,008.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun					applied (if non-zero).																
		rter / art (r Graweb)		Overrun - T	otal			\$0.00																	
	0040	Total	Overrun - Tota	ıl				\$0.00																	
	2240 - 2260	SUPERSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	\$0.00 \$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	(\$2,469.25)	Estimate Exception 93 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment																
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)	Estimate Exception 101 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)																	
					38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
							38	Oct 16, 2023	SYSTEM	(\$2,469.25)															
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)																	
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)																	
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)																	
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)																	
																		43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
						43	Jan 2, 2024	SYSTEM	(\$2,469.25)																
							44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)																	
																					45	Feb 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
														45	Feb 2, 2024	SYSTEM	(\$2,469.25)								
																		46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)																	
						47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					47	Mar 1,	SYSTEM	(\$2,469.25)																	



Marcal 100 Incorporation Marcal 100 Marcal 100	5		5		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 (Social Payment Editorial Ex						48		SYSTEM	\$2,469.25	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment																		
2044						48		SYSTEM	(\$2,469.25)																			
1000 1000						49		SYSTEM	\$2,469.25	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment																		
						49		SYSTEM	(\$2,469.25)																			
250 Total					- Total				\$0.00																			
PALF-SOLE REPAIR Material 28				Material - Tota	ı				\$0.00																			
2023 2024 2025		2260 -	Total						\$0.00																			
2023		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment																		
2023 Estimate Item Adjustment (10952) use to user mitchal overriding Payment Estimate Est						26		SYSTEM	(\$10,835.00)																			
28						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																		
2023 Estimate Item Adjustment (1045) due to user kloept overriding Payment Estimate Item Adjustment (1045) due to user kloept overriding Payment Estimate.							27		SYSTEM	(\$16,351.00)																		
Total Sum Su						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																		
Naterial - Total Summer						28		SYSTEM	(\$21,670.00)																			
Overrun Overrun 37 Oct 2, 2023 38 Oct 16, 2023 SYSTEM (\$197.00)					- Total				\$0.00																			
2023 38				Material - Total					\$0.00																			
2023 39 Nov 2, 2023 27STEM (\$12,608.00)					Overrun	Overrun	37		SYSTEM	(\$197.00)																		
2023									38		SYSTEM	(\$26,496.50)																
Degree State Sep 6 System State Sep 18 System State State Sep 18 System State						39		SYSTEM	(\$12,608.00)																			
2270 - Total 2290						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is																		
SLAB EDGE REPAIR (BRIDGES) SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 36 Sep 18, SYSTEM \$1,110.00 This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estima					Overrun - T	otal			\$0.00																			
SLAB EDGE REPAIR (BRIDGES) Material REPAIR (BRIDGES) Material Payment Stimate				Overrun - Tota	ıl				\$0.00																			
Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 35		2270 -	Total						\$0.00																			
2023 36 Sep 18, 2023 37 Oct 2, 2023 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment																		
Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. Sep 18, 2023 Cot 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. SYSTEM (\$1,110.00) Cot 2, 2023 SYSTEM (\$1,110.00) SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. SYSTEM (\$1,110.00) Nov 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						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. 50 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.							:	:	:	:	3	3	;	;	3	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.																3	3		36		SYSTEM	(\$1,110.00)						
2023 38 Oct 16, 2023 \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																									37		SYSTEM	\$1,110.00
2023 Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																		37		SYSTEM	(\$1,110.00)							
38 Oct 16, 2023 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment																		
39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment				3		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							
		N	- i otal Material - Total						\$0.00	
		· Total	material rote	"				\$0.00 \$0.00		
		PROTECTIVE COATING - CONCRETE BENTS			49	Apr 2, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
		PROTECTIVE COATING -			49		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS				2024 Apr 2,		\$0.00 \$8,000.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS			49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS		- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS		- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
	2330	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
		PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$78,720.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	49 50 50 15	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00) (\$8,000.00) \$0.00 \$0.00 \$78,720.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	49 50 50 15 15 16	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00) \$0.00 \$0.00 \$78,720.00) (\$78,720.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	49 50 50 15 15 16	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	15 16 16 17	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$78,720.00 (\$78,720.00) (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	
	2330 -	PROTECTIVE COATING- CONCRETE BENTS AND -Total BRIDGE APPROACH SLAB	Material Material - Tota	- Total	15 15 16 17	Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,000.00) (\$8,000.00) \$8,000.00) \$0.00 \$0.00 \$78,720.00) (\$78,720.00) (\$78,720.00) (\$78,720.00)	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
		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)																
																				27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																27	May 2, 2023	SYSTEM	(\$24,500.00)					
																	2					28	May 16, 2023	SYSTEM
					28	May 16, 2023	SYSTEM	(\$24,500.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	2390 -	Total						\$0.00																
								70.00																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material	Туре	25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
		SURFACE			25	Apr 3, 2023	SYSTEM	(\$160,513.00)	Example 23 of the out of Carlotter Symbolic Education.		
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)	Estimate Exception 20 on the current Laymont Estimate.		
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment		
					27	May 2,	SYSTEM	(\$160,513.00)	Estimate Exception 15 on the current Payment Estimate.		
					28	2023 May 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment		
					20	2023	SYSTEM	(\$400 E42 00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total	28	May 16, 2023	STSTEM	(\$160,513.00)			
			Metaviel Total					\$0.00			
	2400 -	Total	Material - Tota					\$0.00 \$0.00			
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)			
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)			
							20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2, 2023	SYSTEM	(\$655.00)			
					22	Feb 16, 2023	SYSTEM	(\$655.00)			
					23	Mar 2, 2023	SYSTEM	(\$655.00)			
					24	Mar 16, 2023	SYSTEM	(\$655.00)			
					25	Apr 3, 2023	SYSTEM	(\$655.00)			
					26	Apr 17, 2023	SYSTEM	(\$655.00)			
					27	May 2, 2023	SYSTEM	(\$655.00)			
					28	May 16, 2023	SYSTEM	(\$655.00)			
					29	Jun 2, 2023	SYSTEM	(\$655.00)			
					30	Jun 16, 2023	SYSTEM	(\$655.00)			
					31	Jul 3, 2023	SYSTEM	(\$655.00)			
					32	Jul 17, 2023	SYSTEM	(\$655.00)			
						33	Aug 2, 2023	SYSTEM	(\$655.00)		
					34	Aug 16, 2023	SYSTEM	(\$655.00)			
					35	Sep 6, 2023	SYSTEM	(\$655.00)			
				- Total				(\$11,790.00)			
			Material - Tota MaterialCredit	11	19	Jan 3,	SYSTEM	(\$11,790.00) \$655.00			
					20	2023 Jan 17,	SYSTEM	\$655.00			
						2023	J. OTEN	Ç000.00			

MoDOT

Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit		21	Feb 2, 2023	SYSTEM	\$655.00			
		SEALER			22	Feb 16, 2023	SYSTEM	\$655.00			
					23	Mar 2, 2023	SYSTEM	\$655.00			
					24	Mar 16, 2023	SYSTEM	\$655.00			
					25	Apr 3, 2023	SYSTEM	\$655.00			
					26	Apr 17, 2023	SYSTEM	\$655.00			
					27	May 2, 2023	SYSTEM	\$655.00			
					28	May 16, 2023	SYSTEM	\$655.00			
						29	Jun 2, 2023	SYSTEM	\$655.00		
								30	Jun 16, 2023	SYSTEM	\$655.00
					31	Jul 3, 2023	SYSTEM	\$655.00			
					32	Jul 17, 2023	SYSTEM	\$655.00			
					33	Aug 2, 2023	SYSTEM	\$655.00			
					34	Aug 16, 2023	SYSTEM	\$655.00			
					35	Sep 6, 2023	SYSTEM	\$655.00			
					36	Sep 18, 2023	SYSTEM	\$655.00			
								£44 700 00			
				- Total				\$11,790.00			
			MaterialCredit					\$11,790.00			
	2420 -	·Total	MaterialCredit								
	2420 - 2430	-Total CLASS B-2 CONCRETE			13	Oct 3, 2022	SYSTEM	\$11,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
		CLASS B-2			13		SYSTEM SYSTEM	\$11,790.00 \$0.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment		
		CLASS B-2				2022 Oct 3,		\$11,790.00 \$0.00 \$6,750.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment		
		CLASS B-2			13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment		
		CLASS B-2			13	Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		CLASS B-2			13 14 14 15 15 16 16 17	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$11,790.00 \$0.00 \$6,750.00 (\$6,750.00) (\$13,500.00) (\$13,500.00) (\$13,500.00) (\$13,500.00) (\$13,500.00) (\$13,500.00)	Estimate Item Adjustment (0038) due to user kloepi1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2430	CLASS B-2 CONCRETE	Material						Estimate Exception 77 on the current Payment Estimate.																			
		CONCRETE			19	Jan 3, 2023	SYSTEM	(\$13,500.00)																				
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)																				
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)																				
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment																			
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 49 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
													23	Mar 2, 2023	SYSTEM	(\$13,500.00)	Zamac Zacopica (o on the carlotte symbol Zamac).											
									24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)																				
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
							25	Apr 3, 2023	SYSTEM	(\$13,500.00)																		
						26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
								26	Apr 17, 2023	SYSTEM	(\$13,500.00)																	
						27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$13,500.00)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	2430 -							\$0.00																				
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	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	Dec 16, 2022	SYSTEM	(\$946.00)																				
												1							19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
																	19	Jan 3, 2023	SYSTEM	(\$946.00)								
				:										2	2	2	20	2		20	20	20	20	20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
									20 21 21	2	20	20	20	2	2	2	4	20	Jan 17, 2023	SYSTEM	(\$946.00)							
							21	21		21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
										21	Feb 2, 2023	SYSTEM	(\$946.00)															
						48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment																		
									(2000) and to about moopy i overnading i dymonic																			



March 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Total So.00	J6I3149	2440	TYPE B BARRIER	Material						Estimate Exception 59 on the current Payment Estimate.	
Marcial Total Marcial Total Marcial Solidaria Solidaria Solidaria Marcial Solidaria Soli						48		SYSTEM	(\$946.00)		
Communication Communicatio					- Total				\$0.00		
Adjustment				Material - Tota					\$0.00		
SUBSTRUCTURE Makerial Total					MATL	63		harank1	\$456.52	KCI purchased the rebar before work was to be completed so MoDOT will	
240 SUBSTRUCTURE					MATL - Tota	al			\$456.52		
Material Total				Other Item Ad	justment - To	tal			\$456.52		
Part		2440 -	Total						\$456.52		
1024 47		2460	REPAIR	Material		46		SYSTEM	\$2,169.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
2024 SYSTEM SQ.169.00 This adjustment (foots) due to user inthinal overriding Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 56 on the current Payment Estimate Excepti						46		SYSTEM	(\$2,169.00)		
2024 48						47		SYSTEM	\$2,169.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
Bellimate Item Adjustment (0054) due to user kloop if overridding Payment Estimate Item Adjustment (0054) due to user kloop if overridding Payment Estimate Exception 83 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 86 on the current Payment Estimate Payment Estimate Teaching Payment Estimate Teaching Payment Estimate Teaching Payment Es						47		SYSTEM	(\$2,169.00)		
Total 10.00 10.0							48		SYSTEM	\$2,169.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
Material - Total Superstructure Material Payment Estimate Payment Estimate Payment Payme						48		SYSTEM	(\$2,169.00)		
2470 SUPERSTRUCTURE REPAIR (UNFORMED)					- Total				\$0.00		
A				Material - Tota					\$0.00		
REPAIR ((NFORMED)		2460 -	Total						\$0.00		
2024 47		2470	REPAIR	Material		46		SYSTEM	\$6,974.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment	
2024 System Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.						46		SYSTEM	(\$6,974.00)		
2024 48 Mar 18, 2024 2							47		SYSTEM	\$7,925.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0055) due to user kloepi] overridding Payment Estimate Exception 89 on the current Payment Estimate.						47		SYSTEM	(\$7,925.00)		
Total \$0.00						48		SYSTEM	\$7,925.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment	
Material - Total S0.00						48		SYSTEM	(\$7,925.00)		
Sum Sum					- Total				\$0.00		
SLAB EDGE REPAIR (BRIDGES)				Material - Tota					\$0.00		
REPAIR (BRIDGES)		2470 -	Total						\$0.00		
2024		2490		Material		46		SYSTEM	\$3,075.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment	
2024 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						46		SYSTEM	(\$3,075.00)		
2024 48 Mar 18, 2024 50.00 Material - Total \$0.00						47		SYSTEM	\$4,100.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. 48 Mar 18, 2024 (\$4,100.00) - Total \$0.00 Material - Total \$0.00						47		SYSTEM	(\$4,100.00)		
- Total \$0.00 Material - Total \$0.00						48		SYSTEM	\$4,100.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment	
Material - Total \$0.00						48		SYSTEM	(\$4,100.00)		
					- Total				\$0.00		
2490 - Total \$0.00				Material - Tota					\$0.00		
		2490 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)																		
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)																		
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)																		
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	·																	
						14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)																		
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)																		
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)																		
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
						17	Dec 1, 2022	SYSTEM	(\$42,120.00)																	
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
									18	Dec 16, 2022	SYSTEM	(\$42,120.00)														
								19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
											19	Jan 3, 2023	SYSTEM	(\$42,120.00)												
												20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
			2 2 2 2						20	Jan 17, 2023	SYSTEM	(\$42,120.00)														
																		21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
									2			2			22	2:	22	2			21	Feb 2, 2023	SYSTEM	(\$42,120.00)		
																							2	:	22	Feb 16, 2023
																			2		22	Feb 16, 2023	SYSTEM	(\$42,120.00)		
					2					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)										
						_0_0																				



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)	
					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 -	2510 - Total MISC.						\$0.00														
	2520		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)														
					2 2 2 2													23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																			23	Mar 2, 2023	SYSTEM	(\$737.50)
																24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
																		24	Mar 16, 2023	SYSTEM	(\$737.50)	
						25	Apr 3, 2023	SYSTEM	(\$737.50)													
						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	Туре		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)	7,
					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)	Estimate exception 43 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 -	Total						\$0.00	
	2540	COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	2540 -	Total	Material - Tota						
	2540 - 2590	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota		34	Aug 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			34		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB				2023 Aug 16,		\$0.00 \$0.00 \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34	2023 Aug 16, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34	2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35 36	2023 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	\$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
		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,	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
		BRIDGE APPROACH SLAB			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,880.00 (\$58,880.00) (\$58,880.00) (\$58,880.00) (\$58,880.00) (\$58,880.00) (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	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 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)									
						3 3 3 3							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)							
							3	2023 Estimate Item Adjustment (0050) du Estimate Exception 54 on the curren 33				33	Aug 2,	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		33		SYSTEM	(\$131,180.00)		
										34	34	Aug 16,	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.		
									Estimate Exception 34 on the current rayment Estimate.								
								35	2023 Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment					
					35	Sep 6,	SYSTEM	(\$131,180.00)	Estimate Exception 56 on the current Payment Estimate.								
						2023											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2660	SUBSTRUCTURE	Material	- Total				\$0.00			
		REPAIR (UNFORMED)	Material - Tota	al				\$0.00			
	2660 -	- Total						\$0.00			
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$6,340.00)			
					47	Mar 1, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$6,340.00)			
					48	Mar 18, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$6,340.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2670 -	- Total						\$0.00			
	2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$5,670.00)			
							47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
										47	Mar 1, 2024
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2690 -	- Total						\$0.00			
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$59,508.00)			
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)			
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'i applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	2700 -	- Total						\$0.00			
	2710	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					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	
613149	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, 2023	SYSTEM	(\$1,178.00)	Estimate Exception 66 on the current Payment Estimate.	
					41	Dec 4,	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment	
					2023		\$1,176.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
						41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
				45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
						45	Feb 2, 2024	SYSTEM	(\$1,178.00)	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Material - Total	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)		
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2720 -	Total						\$0.00		
	2740	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	ıl				\$0.00		
	2740 -	Total						\$0.00		
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)		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.		
					1	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 18 Dec 16, 2022 SYSTEM (\$95,475.00) This adjustment offsets the origina Estimate Item Adjustment (0055) or the statement of the statement of the statement (0055) or the statement of the statem								
					18		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		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.																			
								29	Jun 2, 2023	SYSTEM	(\$95,475.00)																	
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
				5								:		5	3	31	31	31	3	3	31	31		30	Jun 16, 2023	SYSTEM	(\$95,475.00)	
																							31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
																							31	Jul 3, 2023	SYSTEM	(\$95,475.00)		
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)	
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)	
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)	
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)	
					44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)	
					45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)	
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)	,



March 2770	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
2024 48 Murt 18, SYSTEM SIDLA 47.0.00	J6I3149	2770	APPROACH SLAB	Material		47		SYSTEM	\$95,475.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment																							
2024						47		SYSTEM	(\$95,475.00)																								
10 Aug 10 90 90 90 90 90 90 90						48		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																							
2779 Total						48		SYSTEM	(\$95,475.00)																								
2770 SLAB ON STEEL Material 10					- Total				\$0.00																								
2780 SLAB ON STEEL Makerial 10				Material - Tota	ıl				\$0.00																								
Estimate Estamble Exception 2 on the ourser playment Estamble Estamble Exception 2 on the ourser playment Estamble Exception 3 on the ourser playment Estamble Exception 4 on the ourser playment Estamble Exception 4 on the ourser playment Estamble Exception 4 on the ourser playment Estamble Exception 6 on the ourser playment Estamble Exception 6 on the oursert playment Estamble Exception 7 on the oursert playment Estamble Exception 7 on the oursert playment Estamble Exception 7 on the oursert playment Estamble Extended Exten		2770 -	Total						\$0.00																								
1		2780	SLAB ON STEEL	Material		10		SYSTEM	\$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																							
Estimate later (1023) due to user mitchad overridding Payment Estimate Es						10		SYSTEM	(\$91,056.25)																								
2022 Sep 16, SYSTEM \$236,652.75 This adjustment offsets the original system-generated Malarial Payment Estimate Item Adjustment (0059) due to user sloept overridding Payment Estimate Item Adjustment (0059) due to user sloept overridding Payment Estimate Item Adjustment (0059) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0040) due to user sloept overridding Payment Estimate Item Adjustment (0050) due to user sloept overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Payment Estimate Item Adjustment (0050) due to user mitchas overridding Paymen						11		SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																							
2022 Sep 16, SYSTEM (\$238,652.75)						11		SYSTEM	(\$91,069.00)																								
2022 13						12		SYSTEM	\$236,652.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																							
2022 Estimate text														12		SYSTEM	(\$236,652.75)																
14						13		SYSTEM	\$364,237.75	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																							
Estimate Item Adjustment (036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.									13		SYSTEM	(\$364,237.75)																					
15						14		SYSTEM	\$819,506.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																							
Estimate tex Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. Nov 16, SYSTEM 2022 16 Nov 16, SYSTEM \$1,639,012.50 17 Nov 16, SYSTEM 2022 18 Nov 16, SYSTEM 2022 19 Dec 1, SYSTEM 2022 17 Dec 1, SYSTEM 2022 18 Dec 16, SYSTEM 2022 18 Sec 16, SYSTEM 2022 19 Jan 3, SYSTEM 31,821,125.00 18 Dec 16, SYSTEM 2023 19 Jan 3, SYSTEM 2023 20 Jan 17, SYSTEM (\$1,821,125.00) SYSTEM \$1,821,125.00 SYSTEM \$1,821,125.00 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Item Adjustment (0056) due to user kicked overridding Payment Estimate Exception 58 on the current Payment Estimate.									14		SYSTEM	(\$819,506.25)																					
16 Nov 16, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$1,639,012.50) 2022 17 Dec 1, SYSTEM \$1,639,012.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$1,639,012.50) 2022 18 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep) overridding Payment Estimate Exception 80 on the current Payment Estimate. 18 Dec 16, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 19 Jan 3, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, SYSTEM \$1,821,125.00 Section 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate. 20 Jan 17, SYSTEM \$1,821,125.00 This adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user kloep) overridding Payment Estimate Item Adjustment (0046) due to user						15		SYSTEM	\$1,365,843.75	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																							
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 16 Nov 16, 2022						15		SYSTEM	(\$1,365,843.75)																								
2022 17 Dec 1, 2022 18 Dec 1, 2022 18 Dec 16, SYSTEM \$1,839,012.50 2022 18 Dec 16, 2022 2022 2022 2022 2022 2023 2024 2024															16		SYSTEM	\$1,639,012.50	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$1,821,125.00 19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			16		SYSTEM	(\$1,639,012.50)											
2022 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, 2023 18 System \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, System \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, System \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 20 Jan 17, System \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										17		SYSTEM	\$1,639,012.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																			
Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$1,821,125.00) 19 Jan 3, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)											17		SYSTEM	(\$1,639,012.50)																			
2022 19 Jan 3, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)															1	1					18		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment								
2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)																								18		SYSTEM	(\$1,821,125.00)						
2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)					1															1	15	19	19	1			19		19		SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
20 Jan 17, 2023 SYSTEM \$1,821,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$1,821,125.00)													-						1		1	1	1	1	1				19		SYSTEM	(\$1,821,125.00)	
						20	Jan 17,	SYSTEM	\$1,821,125.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment																							
LULU						20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
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	TEM (\$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					
	2780 - 2790	Total TYPE D BARRIER			18	Dec 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					18	Dec 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment				
						Dec 16, 2022		\$0.00 \$0.00 \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment				
					18	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment				
					18	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM	\$0.00 \$0.00 \$144,900.00 (\$144,900.00) \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment				
					18 19 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				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2790	TYPE D BARRIER	Material		23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	·
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$144,900.00)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	·
				- Total				\$0.00	
				- i Otai				\$0.00	
			Material - Tota					\$0.00	
	2790 -				17	Doc 1	SVSTEM	\$0.00 \$0.00	This adjustment offeets the original system generated Material Payment
	2790 - 2800	MISC. CONCRETE CONSTRUCTION	Material - Tota		17	Dec 1, 2022	SYSTEM	\$0.00	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.
		MISC. CONCRETE			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		MISC. CONCRETE				2022 Dec 1,		\$0.00 \$0.00 \$150,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		MISC. CONCRETE			17	Dec 1, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
		MISC. CONCRETE			17	Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
		MISC. CONCRETE			17 18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		MISC. CONCRETE			17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		MISC. CONCRETE			17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
		MISC. CONCRETE			17 18 18 19 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
		MISC. CONCRETE			17 18 18 19 19 20 20	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.
		MISC. CONCRETE			17 18 18 19 19 20 20 21	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$150,000.00 (\$150,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00) (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2800 -	Total						\$0.00																				
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																				
						12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																				
											13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
						13	Oct 3, 2022	SYSTEM	(\$60,858.00)																			
								14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)																				
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
						15	Nov 2, 2022	SYSTEM	(\$60,858.00)																			
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																				
				17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
										17	Dec 1, 2022	SYSTEM	(\$63,693.00)															
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
																	18	Dec 16, 2022	SYSTEM	(\$63,693.00)								
																19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.								
													19	Jan 3, 2023	SYSTEM	(\$63,693.00)												
																2	2	2	2	2	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.
																								2	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
				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	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	1				\$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 a 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 - To	otal			\$0.00	
			Overrun - Tota	ı				\$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 Payment Estimate Exception 135 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding 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 Payment Estimate Exception 83 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)	
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)	
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Paymen Estimate Exception 108 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)	
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$22,560.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2830 -	Total	material - 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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2840	PROTECTIVE COATING -	Material		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	1				\$0.00 \$0.00	
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)	
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)	
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		20	Jan 17, 2023	SYSTEM	(\$32,000.00)	
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)	
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)	
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)	
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)	
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)	
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,000.00)	
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$32,000.00)	
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)	
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)	
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$32,000.00)	
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$32,000.00)	
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$32,000.00)	
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nemans
J6I3149	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$700.00)	
					43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$700.00)	
					44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$700.00)	
					45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$700.00)	
					46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$700.00)	
					47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$700.00)	
					48	Mar 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$700.00)	
					49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$700.00)	
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2890 -	· Total						\$0.00	
								φ0.00	



MAJOR ROAD Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
10 Aug 15 SVSTEM 453,850.00 11 269 pt 5 SVSTEM 453,850.00 12 269 pt 5 SVSTEM 453,850.00 13 269 pt 5 SVSTEM 453,850.00 14 269 pt 26	J6I3149	2920	NEOPRENE BEARING PAD	Material		10		SYSTEM	\$33,950.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment																			
Sept			ASSEMBLY			10		SYSTEM	(\$33,950.00)																				
12 Sep 16, SYSTEM SY7,600.00 This adjustment effects the original system generated Material Payment Edinates (Earth Agriculture) (IDSS) also to just rocking overlanding Payment Edinates (Earth Agriculture) (IDSS) also to just rocking overlanding Payment Edinates (Earth Agriculture) (IDSS) also to just rocking overlanding Payment Edinates (Earth Agriculture) (IDSS) also to just rocking overlanding Payment Edinates (Earth Agriculture) (IDSS) also to just rocking overlanding Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Agriculture) (IDSS) also to just rocking Payment Edinates (Earth Edinates (Earth Edinates (Earth Edinates)) (IDSS) also to just rocking Payment Edinates) (IDSS) also to just rocking Payment Edinates (Earth Edinates) (IDSS) also to just rocking Payment Edinates (Earth Edinates) (IDSS) also to just rocking Payment Edinates (Earth Edinates) (IDSS) also to just rocking Payment Edinates (Earth Edinates) (IDSS) also to just rocking Payment Edinates (Earth Edinates) (IDSS) also to just rocking Payment Edinates						11		SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment																			
2022 Sept 16, StySTEM \$37.00 co. 10 co.						11		SYSTEM	(\$33,950.00)																				
2020 Total 10.00 10.00						12		SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment																			
Second S						12		SYSTEM	(\$77,600.00)																				
200 APPROXICE					- Total				\$0.00																				
2000 APPROACH FLAG Malerial 30 Sign 16 2023 2015 30 30 30 30 30 30 30 3				Material - Tota	ıl				\$0.00																				
APPROACH SLAB (MAJOR ROAD)		2920 -	Total						\$0.00																				
2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) 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 (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user klose) overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding Payment Estimate Item Adjustment (0509) due to user mitchad overridding P		2960	APPROACH SLAB	Material		36		SYSTEM	\$40,200.00	Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment																			
2023 SYSTEM (\$80,400.00 This adjustment (050) due for user klose) to verifiding Payment Estimate Exception 25 on the current Payment Estimate.						36		SYSTEM	(\$40,200.00)																				
2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1067) due to user kibergi toverridding Payment Estimate Item Adjustment (1068) due to user mitcha overridding Payment Estimate Item Adjustment (1068) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Estimate Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Adjustment (1069) due to user mitcha? Overridding Payment Item Item Item Adjustment Item Adjustment Item Item Item Item Item Item Item Ite						37		SYSTEM	\$80,400.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment																			
2023 Estimate text						37		SYSTEM	(\$80,400.00)																				
2023 2024 2024 2025						38		SYSTEM	\$80,400.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment																			
Sestimate Estimate						38		SYSTEM	(\$80,400.00)																				
2023						39		SYSTEM	\$80,400.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																			
Estimate Item Adjustment (0051) due to user kloep[1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 40 Nov 16, 2023 41 Dec 4, 2023 42 Dec 18, 2023 42 Dec 18, 2023 43 Dec 18, 2023 44 Dec 18, 2023 45 Dec 18, 2023 46 Dec 18, 2024 47 Dec 18, 2023 48 SYSTEM \$80,400.00 49 Dec 18, 2023 49 Dec 18, 2023 40 Dec 18, 2023 40 Dec 18, 2023 41 Dec 18, 2023 42 Dec 18, 2023 43 Jan 2, 2023 45 SYSTEM \$80,400.00 46 Seption 14 on the current Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 43 Jan 16, 2024 44 Jan 16, 2024 57 SYSTEM \$80,400.00 7 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) 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 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 syste						39		SYSTEM	(\$80,400.00)																				
41 Dec 4, SYSTEM 2023 SYSTEM 280,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 41 Dec 4, SYSTEM 2023 SYSTEM 2024 SYSTEM 2023 SYSTEM 2024 SYSTEM 20						40		SYSTEM	\$80,400.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment																			
Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, 2023 43 Jan 2, 2024 43 Jan 16, 2024 44 Jan 16, 2024 45 Feb 2, 2024 45 Feb 2, SYSTEM 2024 (\$80,400.00) Estimate Item Adjustment offsets the original system-generated Material Payment 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 Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Estimate Exception 14 on the current Payment Estimate. 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. 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. Estimate Exception 14 on the current Payment Estimate.						40		SYSTEM	(\$80,400.00)																				
42 Dec 18, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM (\$80,400.00) 43 Jan 2, 2024 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 14 on the current Payment Estimate. 44 Jan 16, 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. 45 Feb 2, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									41		SYSTEM	\$80,400.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 42 Dec 18, 2023 43 Jan 2, 2024 \$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 12, 2024 44 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 44 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						41		SYSTEM	(\$80,400.00)																				
2023 43 Jan 2, 2024 \$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 \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 44 Jan 16, 2024 \$90.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											42		SYSTEM	\$80,400.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 43						42		SYSTEM	(\$80,400.00)																				
43 Jan 2, 2024 (\$80,400.00) 44 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 44 Jan 16, 2024 (\$80,400.00) 45 Feb 2, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, SYSTEM (\$80,400.00)									43		SYSTEM	\$80,400.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																
44 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 44 Jan 16, 2024 \$90,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, SYSTEM (\$80,400.00)														43		SYSTEM	(\$80,400.00)												
2024 45 Feb 2, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, SYSTEM (\$80,400.00)												44	Jan 16,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment													
45 Feb 2, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 45 Feb 2, SYSTEM (\$80,400.00)						44		SYSTEM	(\$80,400.00)																				
						45	Feb 2,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment																			
LVLT						45	Feb 2, 2024	SYSTEM	(\$80,400.00)																				



	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	al .				\$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	33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																							
															33	Aug 2, 2023	SYSTEM	(\$690,200.00)														
																					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)																								
												35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)																								
											36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
															36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)														
																												37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
							37	3.	:											3									, ,			
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)																								
					37		SYSTEM SYSTEM	(\$1,456,050.00) \$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							



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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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)										
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)										
					40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$138,460.00)										
					48	Mar 18, 2024	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$138,460.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	2980 -	Total						\$0.00										
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$194,000.00)										
					39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
														39	Nov 2, 2023	SYSTEM	(\$194,000.00)	
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)										
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)										
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)										
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)										
						44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
							44	Jan 16, 2024	SYSTEM	(\$194,000.00)								
						45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)										
				46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)				
					48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$194,000.00)				
					49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$194,000.00)				
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)				
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					51	May 2, 2024	SYSTEM	(\$194,000.00)				
					52	May 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					52	May 16, 2024	SYSTEM	(\$194,000.00)				
					53	Jun 3, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					53	Jun 3, 2024	SYSTEM	(\$194,000.00)				
					54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					54	Jun 17, 2024	SYSTEM	(\$194,000.00)				
					55	Jul 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					55	Jul 1, 2024	SYSTEM	(\$194,000.00)				
				- Total				\$0.00				
	2990 -	Total	Material - Tota	ıl .				\$0.00 \$0.00				
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material	Material	Material	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	ıl				\$0.00				
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)				
					36	Sep 18,	SYSTEM	(\$10,640.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3000	SUBSTRUCTURE	Overrun	Overrun		2023												
		REPAIR (FORMED)			37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).									
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)										
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)										
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)										
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ı				\$0.00										
	3000 -	Total						\$0.00										
	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)										
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)										
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)										
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)										
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)										
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)										
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)										
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
							49	Apr 2, 2024	SYSTEM	(\$7,000.00)								
											5	5		50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	3020 -	Total						\$0.00										
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	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 -	Total	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 NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,580.00)	
			Construction	Stockpile - To	otal			(\$41,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	3100	LAMINATED NEOPRENE	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	MI - Total			\$41,580.00																						
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)																						
				- Total				\$0.00																						
			Material - Tota	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 24 24 25 25									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 24 25 25 26	2 2 2	24 25 25	24 25 25	25 25	24 24 25 25 26		2		2	2	2	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.				
																						2	2	24	Mar 16, 2023	SYSTEM	(\$78,720.00)			
																										25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																											25	Apr 3, 2023	SYSTEM	(\$78,720.00)
																26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																						
				- Total				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00																		
	3160 -	Total						\$0.00																		
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)																		
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)																		
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)																		
												17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
													17	Dec 1, 2022	SYSTEM	(\$25,200.00)										
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
									18	Dec 16, 2022	SYSTEM	(\$25,200.00)														
						19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
						19	Jan 3, 2023	SYSTEM	(\$25,200.00)																	
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
									20	Jan 17, 2023	SYSTEM	(\$25,200.00)														
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
							21	Feb 2, 2023	SYSTEM	(\$25,200.00)																
					22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)																		
														23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)																		
														24	2023 24 Mar 16, 2023 24 Mar 16, SYSTEM 24 Mar 16, 2023 25 Apr 3, 2023 25 Apr 3, 2023 SYSTEM 25 Apr 3, SYSTEM	24		24		SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
																					24		SYSTEM	(\$25,200.00)		
			25 Apr 3, 2023 SYSTEM (\$25,200.00) 26 Apr 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the Estimate Item Adjustment													(\$25,200.00)										
														This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material	VF-	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	al				\$0.00	
	3170 -	Total						\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		23	Mar 2, 2023	SYSTEM	(\$156,380.00)				
		WEARING SURFACE			24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)				
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)				
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	Zonnac Zoophon zo on the sanom r dynam zonnace.			
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$156,380.00)				
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$156,380.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	3180 -	Total						\$0.00				
	3200	PENETRATING CONCRETE SEALER	Material	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)			
		SEALER					19	Jan 3, 2023	SYSTEM	(\$685.00)		
					20	Jan 17, 2023	SYSTEM	(\$685.00)				
					21	Feb 2, 2023	SYSTEM	(\$685.00)				
					22	Feb 16, 2023	SYSTEM	(\$685.00)				
					23	Mar 2, 2023	SYSTEM	(\$685.00)				
					24	Mar 16, 2023	SYSTEM	(\$685.00)				
					25	Apr 3, 2023	SYSTEM	(\$685.00)				
					26	Apr 17, 2023	SYSTEM	(\$685.00)				
					27	May 2, 2023	SYSTEM	(\$685.00)				
					28	May 16, 2023	SYSTEM	(\$685.00)				
					29	Jun 2, 2023	SYSTEM	(\$685.00)				
					30	Jun 16, 2023	SYSTEM	(\$685.00)				
					31	Jul 3, 2023	SYSTEM	(\$685.00)				
					32	Jul 17, 2023	SYSTEM	(\$685.00)				
							33	33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)				
			Material - Tota					(\$10,960.00)				
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00				

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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		2023		\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 -	Total						\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2,	SYSTEM	(\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	3210	CLASS B-2	Material			2023																												
		CONCRETE			22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																										
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)																										
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	·																									
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					26	Apr 17,	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 Estimate Exception 36 on the current Payment Estimate.																									
					27	May 2, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 30 on the current Payment Estimate.																									
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					28	May 16, 2023	SYSTEM	(\$13,500.00)	Estimate Escoperior of our die cancilla symbol Estimate.																									
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)																										
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
								30	Jun 16, 2023	SYSTEM	(\$13,500.00)																							
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)																										
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
																	32	Jul 17, 2023	SYSTEM	(\$13,500.00)														
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																									
					34 34 35	3- 3- 3-			3 3	3	3	3 3	34 34 35	33	Aug 2, 2023	SYSTEM	(\$18,900.00)																	
														34 34 35	34	34	34	34	34						34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
																				34	Aug 16, 2023	SYSTEM	(\$18,900.00)											
																								35	35	35		39	3	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.
																									3		3	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)	Zosmao Zisopaon io on an oanom i dynam Zosmao.										
					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	ı				\$0.00											
	3210 -	Total						\$0.00											
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)											
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)											
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)											
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
															20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)											
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$349.34	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.										
				MATL - Tota	al			\$349.34											
			Other Item Ad	justment - To	tal			\$349.34											



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 Iona (Inc.) 127,04.00 to sear ki		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	Material		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 41, SYSTEM \$23,933.50 22 Apr 42, SYSTEM \$23,933.50 23 Apr 42, SYSTEM \$23,933.50 24 Apr 42, SYSTEM \$23,933.50 25 Apr 43, SYSTEM \$23,933.50 26 Apr 47, SYSTEM \$23,933.50 27 Apr 47, SYSTEM \$23,933.50 28 Apr 47, SYSTEM \$23,933.50 29 Apr 47, SYSTEM \$23,933.50 20 Apr 47,							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. 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 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 41 on the current Payment Estimate. 27 May 2, SYSTEM \$23,933.50 28 SYSTEM \$27,103.50 38 SYSTEM \$27,103.50 39 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 91 on the current Payment Estimate. 28 SYSTEM \$27,103.50 39 This adjustment offsets the original system-generated Material Payment Estimate Estimate Etam Adjustment (0073) due to user kloepj1 overridding Payment Estimate Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Estimate Etam Etam Etam Etam Etam Etam Etam Etam						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.																	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.						26		SYSTEM	\$23,933.50	Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment														
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.					2								2	2'	2	27		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	ı				\$0.00		
	3260 -	· Total						\$0.00		
	3270 CLEANING AND EPOXY COATING			48	Mar 18,	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment		
			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)	Estimate Exception 25 on the content rayment Estimate.														
							39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					39	Nov 2,	SYSTEM	(\$87,300.00)	Estimate Exception 22 on the current Payment Estimate.																				
					40	2023 Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)	Estimate Exception to on the content dynamic Estimate.																				
						41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
							41	Dec 4, 2023	SYSTEM	(\$87,300.00)																			
							42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
						42	Dec 18, 2023	SYSTEM	(\$87,300.00)	·																			
								43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
																43	Jan 2, 2024	SYSTEM	(\$87,300.00)										
																				44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
																44	Jan 16, 2024	SYSTEM	(\$87,300.00)										
																			45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)	•																				
			4		46 47				4		4											46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
												46	46	Feb 16, 2024	SYSTEM	(\$87,300.00)													
												47	47		47		-							47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
																47	Mar 1, 2024	SYSTEM	(\$87,300.00)	Example Exception 10 on the current Layment Estimate.									
																						48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB	Material	Туре	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	ıl				(\$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	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3360	SUPPLEMENTARY	Material - Tota	ıl				\$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 all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3360 -	Total						\$0.00	
	3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SURFACE			31	Jul 3, 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	40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3370 -							\$0.00	
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6l3149	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)	Estimate Exception 70 on the outline 1 dynamic Estimate.								
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment								
					38	Oct 16,	SYSTEM	(\$22,500.00)	Estimate Exception 64 on the current Payment Estimate.								
					39	2023 Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment								
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	Estimate Exception 47 on the current Payment Estimate.								
				- Total		2020		\$0.00									
			Material - Tota	al				\$0.00									
	3400 -	·Total						\$0.00									
	3410	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.								
				MATL - Tota				\$534.28									
			Other Item Ad	ljustment - To	otal			\$534.28									
	3410 -							\$534.28									
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)									
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
													24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
													:				25
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)									
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
						Apr 17,	SYSTEM	(\$5,958.75)	-y····								
					26	2023	OTOTEM	(\$0,000.70)									
					26		SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
						2023 May 2,			Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment								
					27	2023 May 2, 2023 May 2,	SYSTEM	\$5,958.75	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment								



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				21/2555	\$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	ı				\$0.00						
	3420 -	Total						\$0.00						
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)						
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)						
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
											23	Mar 2, 2023	SYSTEM	(\$15,471.50)
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)						
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)						
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)						
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$24,722.50)						
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)						
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)						
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on 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				\$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	PAVT FOR REM OF	Overrun	Overrun	35		SYSTEM	(\$2,469.60)	
South			PAVT FOR REM OF			55		SYSTEM	\$2,469.60	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
Solid					Overrun - Total				\$0.00	
ACAD - Total Coverum - Tot				Overrun - Tota	al				\$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				TURE PG 64-22		35	Sep 6,	mitcha3	\$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 - Total S1,059.30 6004 ADJUSTING BASIN OR INLET Overrun Overrun 26 Apr 17, 2023 SYSTEM (\$2,496.00) Overrun - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment 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.							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			
Dverrun - Total Overrun - Total Overrun - Total Overrun - Total So.000 Overrun - Total So.000 Overrun - Total Overrun - Total So.000 This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. So.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. So.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. So.000 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.				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 SEINFORCING STEEL Material 15 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 104 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 STEEL Material STEEL Nov 2, 2022 SYSTEM SYSTEM SSECOLO (\$860.00) (\$860.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. SYSTEM SYSTEM SSECOLO SYSTEM SSECOLO SYSTEM SSECOLO This adjustment offsets the original system-generated Material Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate. SYSTEM SSECOLO This adjustment offsets the original system-generated Material Payment 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 \$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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	6007	REINFORCING	Material	, ,,		2022			
		STEEL			17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 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		40		0)/0==-	\$0.00	
	6009	MISC.	Overrun	Overrun	41	Jan 3, 2023 Dec 4,	SYSTEM	(\$943.25) \$943.25	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	cose	Total	Overrun - Tota	31				\$0.00	
	6009 -		Material		E.E.	Total 4	ever::	\$0.00	This adjustment offsets the satisfact and a sa
	6016	FIBER	Material		55	Jul 1,	SYSTEM	\$4,658.15	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	6016	REINFORCED POLYMER WRAP	Material			2024			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					55	Jul 1, 2024	SYSTEM	(\$4,658.15)									
					56	Jul 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					56	Jul 16, 2024	SYSTEM	(\$49,376.39)									
					57	Aug 2, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					57	Aug 2, 2024	SYSTEM	(\$49,376.39)									
					58	Aug 15, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					58	Aug 15, 2024	SYSTEM	(\$49,376.39)									
					59	Sep 3, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					59	Sep 3, 2024	SYSTEM	(\$49,376.39)									
					60	Sep 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					60	Sep 16, 2024	SYSTEM	(\$49,376.39)									
					61	Oct 1, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					61	Oct 1, 2024	SYSTEM	(\$49,376.39)									
				- Total				\$0.00									
	6016 -	Total	Material - Tota	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)									
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
													57	Aug 2, 2024	SYSTEM	(\$56,430.16)	
													5				
					58	Aug 15, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					58		SYSTEM	\$56,430.16 (\$56,430.16)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment								
						2024 Aug 15,			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment								
					58	2024 Aug 15, 2024 Sep 3,	SYSTEM	(\$56,430.16)	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								
					58	2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	(\$56,430.16) \$56,430.16	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								
					58 59 59	2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$56,430.16) \$56,430.16 (\$56,430.16)	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								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
49	6017	FIBER REINFORCED POLYMER WRAP	Material			2024			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					61	Oct 1, 2024	SYSTEM	(\$56,430.16)							
				- Total				\$0.00							
			Material - Tota	<u> </u>				\$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 Paymen 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 Paymen Estimate Exception 52 on the current Payment Estimate.						
					42	Dec 18, 2023	SYSTEM	(\$20.00)							
					43	Jan 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymen Estimate Exception 103 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$20.00)							
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
											49	Apr 2, 2024	SYSTEM	(\$20.00)	
					50	Apr 16, 2024	SYSTEM	(\$20.00)							
				- Total				(\$20.00)							
			Material - Tota					(\$20.00)							
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00							
				- Total				\$20.00							
			MaterialCredit	- Total				\$20.00							
	6023 -	Total						\$0.00							
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Paymer Estimate Exception 67 on the current Payment Estimate.						
					41	Dec 4,	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)	Estimate Exception of the surface of dynamic Estimate.
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$260.00)	, ,
					49	Apr 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$260.00)	. ,
					50	Apr 16, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$260.00)	
				- Total				(\$260.00)	
			Material - Tota	l	E4	May 2	CVCTEM	(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
			MaterialCredit	- Total				\$260.00 \$260.00	
	6024 -	Total	materialGreuit	Total				\$260.00	
	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 Paymen
						2024			Estimate Exception 49 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6025	REINFORCING	Material			2024			
		STEEL			44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$160.00)	
					45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)	
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$160.00)	
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total				(\$160.00)	
			Material - Tota	ı				(\$160.00)	
			Material - Tota MaterialCredit	ıl	51	May 2, 2024	SYSTEM	(\$160.00) \$160.00	
				l - Total	51		SYSTEM		
				- Total	51		SYSTEM	\$160.00	
	6025 -	. Total	MaterialCredit	- Total	51		SYSTEM	\$160.00 \$160.00	
	6025 - 6026	Total MISC. PAVEMENT MARKINGS	MaterialCredit	- Total	51		SYSTEM	\$160.00 \$160.00 \$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. PAVEMENT	MaterialCredit MaterialCredit	- Total		2024 Feb 3,		\$160.00 \$160.00 \$160.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. PAVEMENT	MaterialCredit MaterialCredit	- Total	69	Feb 3, 2025	SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. PAVEMENT	MaterialCredit MaterialCredit	- Total - Total - Total	69	Feb 3, 2025	SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		MISC. PAVEMENT MARKINGS	MaterialCredit MaterialCredit Material	- Total - Total - Total	69	Feb 3, 2025	SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	6026	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING- CONCRETE BENTS	MaterialCredit Material Material Material - Tota	- Total - Total - Total	69	Feb 3, 2025	SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	6026 -	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING -	MaterialCredit Material Material Material - Tota	- Total - Total - Total	69	Peb 3, 2025 Feb 3, 2025 Jun 17,	SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6026 -	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING- CONCRETE BENTS	MaterialCredit Material Material Material - Tota	- Total - Total - Total	69	Feb 3, 2025 Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00 \$4,899.99	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6026 -	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING- CONCRETE BENTS	MaterialCredit Material Material Material - Tota	- Total - Total	69	Feb 3, 2025 Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00 \$4,899.99	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6026 -	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING- CONCRETE BENTS AND	MaterialCredit Material Material Material - Tota	- Total - Total	69	Feb 3, 2025 Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00 \$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6026 - 6027	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Credit Material Material - Tota Material - Tota	- Total - Total	69	Feb 3, 2025 Feb 3, 2025 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6026 - 6027 -	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - COATI	Material Credit Material Material - Tota Material - Tota	- Total - Total	69 69 54	Feb 3, 2025 Feb 3, 2025 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
	6026 - 6027 -	MISC. PAVEMENT MARKINGS Total PROTECTIVE COATING - CONCRETE BENTS AND Total PROTECTIVE COATING - CONCRETE BENTS	Material Credit Material Material - Tota Material - Tota	- Total - Total	69 69 54 54	Z024 Feb 3, 2025 Feb 3, 2025 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$160.00 \$160.00 \$160.00 \$0.00 \$4,989.14 (\$4,989.14) \$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	6028	PROTECTIVE	Material	- Total				\$0.00		
		COATING - CONCRETE BENTS AND	Material - Tota	ıl				\$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		
	6030 -	Total						\$0.00		
J6I3149 -			a					\$21,259.90		
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022 Feb 2,	kloepj1 mitcha3	\$1,823.63 \$800.23	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		(SP1			34	2023 Aug 16,	mitcha3	\$789.05		
					37	2023 Oct 2,	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:	
					53	2023 Jun 3,		\$725.01	531.25, Index Difference: 67.5 SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index:	
						2024	kloepj1		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 OTHR				\$5,111.05		
					53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; \$1.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)	
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)	
				OTHR - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$5,111.05		
	3610 -							\$5,111.05		
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98		
					21	Feb 2, 2023	mitcha3	\$294.70		
					34	Aug 16, 2023	mitcha3	\$659.74		
					35	Sep 6, 2023	mitcha3	\$1,904.11		
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
					41	Dec 4, 2023	mitcha3	\$76.55		
					48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
						53	Jun 3, 2024	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al			\$8,834.24		
				OTHR	53	Jun 4, 2024	kloepj1	(\$4,750.80)	Failing QA Cores taken on $5/3 \& 5/14$ as well as failing QC core taken on $5/17$ with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec $403.15.4$. This results in 85% pay of the 633.7 Tons placed on $5/3/24$ per MoDOT Spec $403.23.7.4.1$. Total pay for Line 3620 this estimate is $85\% \times 295.7$ Tons $+208$ Tons $=459.3$ Tons (Deduct of 44.4 Tons \times \$107/Ton $=$ \$4,750.80)	



	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	
				O	-4-1			***	applied (if non-zero).	
			Overrun - Tota	Overrun - T	otai			\$0.00		
	3620 -	Tabel	Overrun - Tota	aı				\$0.00		
	3620 -	ASPHALTIC CONCRETE	Other Item	ACAD	21	Feb 2, 2023	mitcha3	\$4,083.44 \$494.55		
		MIXTURE PG 64-22 (SP1	Adjustment		34	Aug 16, 2023	mitcha3	\$74.25		
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
				ACAD - Tot	al	2027		\$654.60	55	
			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	
				Overrun - Total			\$0.00	applied (if non-zero).		
			Overrun - Tota		Otai			\$0.00		
	3630 -	Total	Overruit - Tota	<u>а</u>				\$654.60		
				ACAD 36 Sep 18, m				φ004.00		
	3640	ASPHALTIC CONCRETE	CONCRETE	()ther Item	ACAD	36	San 18	mitcha3	\$1.108.02	
		CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Sep 18, 2023	mitcha3	\$1,108.02 \$431.96	SP190 23-103 Mix. Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.	
		CONCRETE		ACAD - Tot	53		mitcha3	\$1,108.02 \$431.96 \$1,539.98	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 - Tot	53 al	2023 Jun 3,		\$431.96		
	3640 -	CONCRETE MIXTURE PG 64-22 (SP2	Adjustment	ACAD - Tot	53 al	2023 Jun 3,		\$431.96 \$1,539.98 \$1,539.98		
	3640 - 3650	CONCRETE MIXTURE PG 64-22 (SP2	Adjustment	ACAD - Tot	53 al	2023 Jun 3,		\$431.96 \$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 - Tot	53 al	2023 Jun 3, 2024 Dec 16, 2022 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	
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	53 al otal	2023 Jun 3, 2024 Dec 16, 2022	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 - Tot	53 al ttal	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 - Tot	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 - Tot	53 al 18 18 19	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	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 - Tot	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 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 - Tot	53 al 18 18 19 19 20 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 - Tot	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 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.	
		CONCRETE MIXTURE PG 64-22 (SP2	Adjustment Other Item Ad	ACAD - Tot	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)	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 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
										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					\$0.00						
	3650 -				38	Oct 16	SVSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Payment					
	3650 - 3670	Total MICROSURFACING, TYPE II	Material - Tota		38	Oct 16, 2023	SYSTEM	\$0.00 \$0.00 \$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		MICROSURFACING,			38		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment					
		MICROSURFACING,				2023 Oct 16,		\$0.00 \$0.00 \$43,587.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment					
		MICROSURFACING,			38	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment					
		MICROSURFACING,			38	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment					
		MICROSURFACING,			38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment					
		MICROSURFACING,			38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment					
		MICROSURFACING,			38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					
		MICROSURFACING,			38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					
		MICROSURFACING,			38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 1000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					
		MICROSURFACING,			38 39 39 40 40 41 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					
		MICROSURFACING,			38 39 39 40 40 41 41 42 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					



Type Adjustment Type Date By MICROSURFACING, TYPE II Material Advantage System System (\$43,587.20) Adjustment (\$40.004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. Advantage System System System System System System-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Advantage System System System System System System-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Advantage System System System System System-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. Advantage System System System System System-generated Material Payment System-generated Material Payment System-generated Material Payment System System-generated Material Payment System System-generated Material Payment System-generated Material Payment System-generated Material Payment System-generated Material Payment System System-generated Material Payment System-generated											
Figure F	ject	Line	Description		Adjustment				Amount	Remarks	
46 Fiel 2 979 TEM	187	3670		Material			2024			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
2024						44		SYSTEM	(\$43,587.20)		
A						45		SYSTEM	\$43,587.20	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment	
2024						45		SYSTEM	(\$43,587.20)		
2024 2704						46		SYSTEM	\$43,587.20	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
2024						46		SYSTEM	(\$43,587.20)		
AB						47		SYSTEM	\$43,587.20	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment	
2024 Settlemate Example Exception 2 on the current Payment Estimate.						47		SYSTEM	(\$43,587.20)		
Total						48		SYSTEM	\$43,587.20	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
Secondary Seco						48		SYSTEM	(\$43,587.20)	•	
Separate					- Total				\$0.00		
PCCP				Material - Tota					\$0.00		
2024 Settimate tem Adjustment (0002) due to user klobeg)1 overridding Payment Estimate Estimate Exception 1 on the current Payment Estimate.		3670 -	Total						\$0.00		
1-70tal 1-70		3680	JOINT/CRACK	Material		50		SYSTEM	\$10,350.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
Material - Total			327.2			50		SYSTEM	(\$10,350.00)		
3690 CONCRETE Material 46 Feb 16, SYSTEM \$13,020.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment SySTEM \$20,520.00 This adjustment (001) due to user mitcha3 overridding Payment 2024 47 Mar 1, 2024 20					- Total				\$0.00		
Additional				Material - Tota	- Total				\$0.00		
PAVEMENT (10 IN, NON-REINFORCED 46		3680 -	Total						\$0.00		
2024		3690	PAVEMENT (10 IN.	Material		46		SYSTEM	\$13,020.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 295TEM \$20,634.00 2024 57STEM \$20,634.00 Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. **System** System**						46		SYSTEM	(\$13,020.00)		
2024 48 Mar 18, 2024 \$20,634.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. \$0.00						47		SYSTEM	\$20,520.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate. A8						47		SYSTEM	(\$20,520.00)		
Total \$0.00						48		SYSTEM	\$20,634.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment	
Solution						48		SYSTEM	(\$20,634.00)		
Source S					- Total				\$0.00		
3700 CONCRETE APPROACH PAVEMENT 32 Jul 17, 2023 SYSTEM \$93,326.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$93,326.20) 33 Aug 2, 2023 SYSTEM \$121,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$121,894.00) 34 Aug 16, SYSTEM \$121,894.00 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				Material - Tota	ı				\$0.00		
APPROACH PAVEMENT 2023 Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 SYSTEM \$121,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 33 Aug 2, 2023 34 Aug 16, SYSTEM \$121,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 35 Aug 16, SYSTEM \$121,894.00 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		3690 -	Total						\$0.00		
2023 Aug 2, 2023 SYSTEM \$121,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$121,894.00) 4 Aug 16, 2023 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		3700	APPROACH	Material		32		SYSTEM	\$93,326.20	Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 33 Aug 2, 2023 34 Aug 16, SYSTEM \$121,894.00 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						32		SYSTEM	(\$93,326.20)		
2023 34 Aug 16, SYSTEM \$121,894.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment						33		SYSTEM	\$121,894.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment						33		SYSTEM	(\$121,894.00)		
							34		SYSTEM	\$121,894.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	3700	CONCRETE APPROACH	Material	Турс	34	Aug 16, 2023	SYSTEM	(\$121,894.00)																		
		PAVEMENT			35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)																		
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)																		
						37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
						37	Oct 2, 2023	SYSTEM	(\$175,430.60)																	
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)																		
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)																		
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)																		
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)																		
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)																		
					51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																						51	May 2, 2024	SYSTEM	(\$414,392.40)	
											52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
																				52	May 16, 2024	SYSTEM	(\$367,185.32)			
					53	Jun 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
								53	Jun 3, 2024	SYSTEM	(\$331,781.78)															
						54	Ę														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)												
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)																		
					56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	3700	CONCRETE APPROACH	Material		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)																	
																	6		ε		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					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)																	
					73	Apr 2, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloep/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					73	Apr 2, 2025	SYSTEM	(\$626,285.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	3700 -	Total						\$0.00																	
	3730 6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
														15	Nov 2, 2022	SYSTEM	(\$976.00)								
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)																	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)																	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
										18	Dec 16, 2022	SYSTEM	(\$1,464.00)												
						19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
																19	Jan 3, 2023	SYSTEM	(\$1,464.00)						
																			22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
																		22	Feb 16, 2023	SYSTEM	(\$1,464.00)				
							23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
														23	Mar 2, 2023	SYSTEM	(\$2,728.00)								
																					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																		24	Mar 16, 2023	SYSTEM	(\$2,728.00)				
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)																	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material	.,,,,,	26	Apr 17, 2023	SYSTEM	(\$3,528.00)																				
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$3,976.00)																				
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$3,976.00)																				
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)																				
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)																				
						31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
							31	Jul 3, 2023	SYSTEM	(\$5,896.00)																		
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)																				
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)																				
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)																				
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
																		35	Sep 6, 2023	SYSTEM	(\$5,896.00)							
								36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
																				36	Sep 18, 2023	SYSTEM	(\$5,896.00)					
					37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
							37	Oct 2, 2023	SYSTEM	(\$5,896.00)																		
									3		31	3	3:	38	34	31	38	38	38	38		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			39	Nov 2, 2023	SYSTEM	\$5,896.00
																								3		Nov 2, 2023	SYSTEM	(\$5,896.00)
					40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		40	Nov 16, 2023	SYSTEM	(\$5,896.00)										
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)										
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)										
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)										
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
													44	Jan 16, 2024	SYSTEM	(\$5,896.00)		
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
										45	Feb 2, 2024	SYSTEM	(\$5,896.00)					
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)										
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)										
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
								48	Mar 18, 2024	SYSTEM	(\$6,856.00)							
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)										
														50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)										
				- Total				\$0.00										
			Material - Tota Overrun	Overrun	72	Mar 18, 2025	SYSTEM	\$0.00 (\$416.00)										
				Overrun - To	otal			(\$416.00)										
	3730 - Total	Overrun - Tota	ıl				(\$416.00)											
							(\$416.00)											
	3740	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		72	Mar 18, 2025	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.									
	GNDERY				72	Mar 18, 2025	SYSTEM	(\$12,600.00)										
				7	73	Apr 2, 2025	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 3 on the current Payment Estimate.									
				73	Apr 2,	SYSTEM	(\$12,600.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3740	CONCRETE CURB (6 IN. HEIGHT AND	Material			2025			
		UNDER)	Material - Tota	- Total				\$0.00	
	3740 -	Total	Material - Tota					\$0.00 \$0.00	
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)	
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)	
					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	I				\$0.00	
	3750 - 3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	\$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.
					47	Mar 1, 2024	SYSTEM	(\$23,085.00)	Estimate Estapsion to on the surface ayribit Estimate.
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$45,135.00)	
					49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$45,135.00)	
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$45,135.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3760	MISC. PAVED DRAINAGE	Material		51	May 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					51	May 2, 2024	SYSTEM	(\$45,135.00)																						
					52	May 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					52	May 16, 2024	SYSTEM	(\$45,135.00)																						
					53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)																						
					54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
								54	Jun 17, 2024	SYSTEM	(\$45,135.00)																			
						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)																						
				6	62 63	6		ŧ				6:		62	6	6	ε			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)																			
							6					6																-	64	Nov 19, 2024
						64	Nov 19, 2024	SYSTEM	(\$45,135.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	3760	MISC. PAVED DRAINAGE	Material		65	Dec 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					65	Dec 2, 2024	SYSTEM	(\$45,135.00)					
					66	Dec 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					66	Dec 16, 2024	SYSTEM	(\$45,135.00)					
					67	Jan 2, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					67	Jan 2, 2025	SYSTEM	(\$62,910.00)					
					68	Jan 16, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					68	Jan 16, 2025	SYSTEM	(\$62,910.00)					
					69	Feb 3, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				69	Feb 3, 2025	SYSTEM	(\$62,910.00)						
									70	Feb 17, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$62,910.00)					
					71	Mar 1, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
								71	Mar 1, 2025	SYSTEM	(\$62,910.00)		
					72	Mar 18, 2025	SYSTEM	\$62,910.00	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.				
								72	Mar 18, 2025	SYSTEM	(\$62,910.00)		
					73	Apr 2, 2025	SYSTEM	\$62,910.00	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.				
					73	Apr 2, 2025	SYSTEM	(\$62,910.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)					
							48	Mar 18, 2024	SYSTEM	(\$22,050.00)			
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).				
					67	Jan 2, 2025	SYSTEM	(\$17,775.00)					
					69	Feb 3, 2025	SYSTEM	\$17,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$0.00					
	3760 -						21.15	\$0.00					
	3790	90 SLOPE I PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
						23	Mar 2, 2023	SYSTEM	(\$2,470.00)				
					24	Mar 16,	SYSTEM	\$2,470.00	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	3790	SLOPE PROTECTION	Material			2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
				- Total				\$0.00	
			Material - Tota	Overrun	51	May 2,	SYSTEM	\$0.00 (\$2,764.50)	
			Overluit	Overrun	52	May 16,	SYSTEM	(\$2,764.50)	
					53	2024 Jun 3,	SYSTEM	(\$2,185.00)	
					57	2024 Aug 2,	SYSTEM	(\$3,515.00)	
					66	2024 Dec 16,	SYSTEM	(\$2,850.00)	
					68	2024 Jan 16,	SYSTEM	(\$10,725.50)	
					30	2025	STOTEW	(ψ10,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Overrun	Overrun	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)	
			Overrun - Tota	ıl				(\$60,800.00)	
	3790 -	· Total						(\$60,800.00)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)	
					55	Jul 1, 2024	SYSTEM	(\$2,240.00)	
					56	Jul 16, 2024	SYSTEM	(\$1,792.00)	
					68	Jan 16, 2025	SYSTEM	(\$5,376.00)	
					69	Feb 3, 2025	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	аррия (и пои дого).
			Overrun - Tota					\$0.00	
	3810 -	· Total						\$0.00	
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(RELOCATION)			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 - T	otal			(\$6,102.00)	
			Overrun - Tota	ıl				(\$6,102.00)	
	3820 -							(\$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	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3,	SYSTEM	\$189,568.00	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 (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		FULL DEPTH			13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota		70	Eab 17	SYSTEM	\$0.00	
			Overrun	Overrun		Feb 17, 2025		(\$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).
					73	Apr 2, 2025	SYSTEM	(\$14,720.00)	
				Overrun - To	otal			(\$34,000.00)	
	0040	T-4-1	Overrun - Tota	ıl				(\$34,000.00)	
	3840 - 3850	SUBGRADE	Material		12	Sep 16,	SYSTEM	(\$34,000.00) \$5,065.20	This adjustment offsets the original system-generated Material Payment
	3630	COMPACTION (6 IN. DEPTH) (PAVEM	Material			2022			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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	3850 -	Total	Wateriai - Tota					\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16,	SYSTEM	ψ0.00	
		1 01 11 11 11 11 10 7 11 10				2022	STSTEM	\$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.
		INST			12		SYSTEM	\$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					12	2022 Sep 16,			Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
						2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$1,020.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					13	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	(\$1,020.00) \$2,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$2,325.00 (\$2,325.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user mitcha3 overridding Payment
				- Total	13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user mitcha3 overridding Payment
			Material - Tota		13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user mitcha3 overridding Payment
			Material - Tota		13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user mitcha3 overridding Payment
				ı	13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user mitcha3 overridding Payment
				ı	13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR	Overrun	Overrun		2023			
		(DRILLING, FURNISHING AND INST			34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
					61	Oct 1, 2024	SYSTEM	(\$180.00)	
					63	Nov 5, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)	
					64	Nov 19, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					69	Feb 3, 2025	SYSTEM	(\$1,590.00)	
					70	Feb 17, 2025	SYSTEM	(\$3,870.00)	
					71	Mar 1, 2025	SYSTEM	(\$210.00)	
					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).
					73	Apr 2, 2025	SYSTEM	(\$3,630.00)	
				Overrun - T	otal			(\$7,995.00)	
			Overrun - Tota	ıl				(\$7,995.00)	
	3860 -	Total						(\$7,995.00)	
	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					\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					61	Oct 1, 2024	SYSTEM	(\$165.00)	
					69	Feb 3, 2025	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3870	DOWEL BAR (FURNISH AND	Overrun	Overrun					applied (if non-zero).
		INSTALL WITH BASK			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	al				\$0.00	
	3870 -	- Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
					71	Mar 1, 2025	SYSTEM	\$9,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$9,562.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3,	SYSTEM	(\$434.00)	
						2022	0.0.2	(\$101.00)	
					14	2022 Oct 15, 2022	SYSTEM	(\$336.00)	
					14	Oct 15,		, ,	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).
						Oct 15, 2022 Apr 17,	SYSTEM	(\$336.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26	Oct 15, 2022 Apr 17, 2023	SYSTEM	(\$336.00) \$770.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$336.00) \$770.00 (\$420.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$154.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35 36	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$154.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35 36 37	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$168.00) \$910.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35 36 37	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$154.00) (\$168.00) (\$196.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35 36 37 48 51	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 Jun 3,	SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$154.00) (\$168.00) \$910.00 (\$196.00)	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35 36 37 48 51	Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 Jun 3, 2024 Oct 1,	SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$168.00) \$910.00 (\$196.00) \$196.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					26 33 34 35 36 37 48 51 53 61	Oct 15, 2022 Apr 17, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Mar 18, 2024 Jun 3, 2024 Oct 1, 2024 Nov 5,	SYSTEM	(\$336.00) \$770.00 (\$420.00) (\$168.00) (\$168.00) (\$168.00) \$910.00 (\$196.00) (\$56.00) (\$210.00)	Drit price based on averaged overrun adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). 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). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL,	Overrun	Overrun					applied (if non-zero).
		FURN & INSTAL) (TYPE L			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 all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - To	otal			(\$224.00)	
			Overrun - Tota	ıl				(\$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 Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$1,299.00)	
					71	Mar 1, 2025	SYSTEM	(\$1,500.00)	
					72	Mar 18, 2025	SYSTEM	\$1,590.00	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).
					73	Apr 2, 2025	SYSTEM	(\$920.00)	
				Overrun - To	otal			(\$2,129.00)	
			Overrun - Tota	ıl				(\$2,129.00)	
	3890 -	Total						(\$2,129.00)	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15,	SYSTEM	\$74,095.00	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	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2022			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		TIPEC			14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota					\$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				\$7,956.00	
			Other Item Ad	justment - To	tal			\$7,956.00	
	3930 -			-	40		0)40==::	\$7,956.00	
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		Dec 18, 2023	SYSTEM	(\$958.38)	
					48	Mar 18, 2024	SYSTEM	(\$2,571.25)	
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3970	RELOCATING	Overrun	Overrun - To	otal			(\$19,307.76)	
		TEMPORARY TRAFFIC BARRIER	Overrun - Tota					(\$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
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - To	otal			(\$53,824.00)	
			Overrun - Tota					(\$53,824.00)	
	3980 -	Total						(\$53,824.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
					46	Feb 16, 2024	SYSTEM	\$551,432.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$551,432.35)	
					48	Mar 18, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)	
					49	Apr 2, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		33.W.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4,	SYSTEM	(\$11,699.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4050	COLDMILLING BIT.	Overrun	Overrun		2023			
		PAVT FOR REM OF SURF.			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	al				\$0.00	
	4050 -	Total						\$0.00	
	4080	MODIFIED COLDMILLING	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)	
		(DEPTH 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	al				\$0.00	
	4080 -	Total						\$0.00	
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)	
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 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,	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment



	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
## AND DROP BLETS 20	J6I3187	4120	MISC. MANHOLES	Material	Туре		2023			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
2023			AND DROP INLETS			20	Jan 17	SYSTEM	(\$39,000,00)	
Part							2023		, , ,	
23						22		SYSTEM	\$72,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2023 2024 2025 2026 2026 2026 2027						22		SYSTEM	(\$72,800.00)	
24						23		SYSTEM	\$72,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
203 203						23		SYSTEM	(\$72,800.00)	
24						24		SYSTEM	\$72,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
25						24		SYSTEM	(\$72,800.00)	
25						25	Apr 3,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Page						25		SYSTEM	(\$72,800.00)	Estimate Exception of the following symbols Estimate.
26						26	Apr 17,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
27						26		SYSTEM	(\$72,800.00)	Estimate Exception 110 of the deficit Legislate.
27						27	May 2,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
28						27		SYSTEM	(\$72,800.00)	Estimate Exception of the content dynamics.
28						28	May 16,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
29						28		SYSTEM	(\$72,800.00)	Estimate Exception 75 on the content aymon Estimate.
29						29	Jun 2,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
30						29		SYSTEM	(\$72,800.00)	Estimate Exception 71 on the current Fayment Estimate.
Total \$0.00						30	Jun 16,	SYSTEM	\$72,800.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Total \$0.00						30		SYSTEM	(\$72,800.00)	
A120 - Total S0.00 A160 MGS GUARDRAIL Construction Stockpile 45					- Total		2023		\$0.00	
4160 MGS GUARDRAIL Construction Stockpile 45 Feb 2, 2024 (\$13,379.02) Payment Estimate Item Adjustment generated Stockpile Transaction 47 Mar 1, 2024 (\$13,379.02) Payment Estimate Item Adjustment generated Stockpile Transaction 48 Mar 18, 2024 (\$16,168.00) Payment Estimate Item Adjustment generated Stockpile Transaction 48 Payment Estimate Item Adjustment generated Stockpile Transaction 50 Payment Estimate Item Adjustment generated Stockpile Transaction 51 Payment Estimate Item Adjustment generated Stockpile Transaction 52 Payment Estimate Item Adjustment generated Stockpile Transaction 52 Payment Estimate Item Adjustment generated Stockpile Transaction 52 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ı				\$0.00	
2024 2024		4120 -	Total						\$0.00	
2024		4160	MGS GUARDRAIL			45		SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 66 Dec 16, 2024 - Total Construction Stockpile - Total Construction Stockpile STMI - Total 1 Apr 4, 2022 - Total SYSTEM (\$8,346.73) Payment Estimate Item Adjustment generated Stockpile Transaction (\$41,693.23) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$53,596.92						47		SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						48		SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$41,693.23) Construction Stockpile STMI 1						66		SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$553,596.92					- Total				(\$41,693.23)	
Stockpile 2022				Construction S	Stockpile - To	otal			(\$41,693.23)	
- Total \$53,596.92				Stockpile		1		SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$53,596.92				STMI	- Total				\$53,596.92	
				Construction S	Stockpile STI	VII - Total			\$53,596.92	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4160 -	Total						\$11,903.69	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIV			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,301.82)	
			Construction	Stockpile - To	otal			(\$61,301.82)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
	4170 -							\$37,450.68	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	66	Dec 16, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$19,800.00)	
			Construction Construction Stockpile	Stockpile - 10	1	Apr 4, 2022	SYSTEM	(\$19,800.00) \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$26,400.00	
			Construction	Stockpile STI	VII - Total			\$26,400.00	
	4180 -	Total						\$6,600.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$16,800.00)	
			Construction	Stockpile - To			0110==11	(\$16,800.00)	
			Construction Stockpile STMI	Takal	1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$25,200.00	
	4400	Tetal	Construction	Stockpile STI	vii - Totai			\$25,200.00	
	4200	Total MGS END ANCHOR	Construction Stockpile		45	Feb 2, 2024	SYSTEM	\$8,400.00 (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			2.00kpilo		47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,950.00)	
			Construction	Stockpile - To	otal			(\$5,950.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -	Total						\$1,700.00	
	4210	TYPE A CRASHWORTHY	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			47	Mar 1,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Estimate Exception 10 on the current Payment Estimate. Estimate Exception 10 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PAID TERMINAL (NASS)	J6I3187	4210					2024			
2026 10			END TERMINAL	Stockpile		48		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 2025						52		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockyle Total						66		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						67		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1					- Total				(\$15,600.00)	
Slockpile 2022 \$17,550.00				Construction	Stockpile - To	otal			(\$15,600.00)	
Construction Stockylle STM - Total				Stockpile		1		SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1,000 1,00				STIVII	- Total				\$17,550.00	
August				Construction	Stockpile STI	MI - Total			\$17,550.00	
LIGHTING		4210 -	- Total						\$1,950.00	
Total So.00		4230		Material		70		SYSTEM	\$6,180.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Material - Total Coverrun 70 Feb 17, SYSTEM (84,120.00)						70		SYSTEM	(\$6,180.00)	
Overrun					- Total				\$0.00	
2025 72 Mart 18, 2026 72 72 72 72 72 72 72				Material - Tota	ıl				\$0.00	
T2				Overrun	Overrun	70		SYSTEM	(\$4,120.00)	
Overrun - Total Sound Sou						72	Mar 18,	SYSTEM	\$4,120.00	Unit price based on averaged overrun adjustments for installed quantity on all
					Overrup - T	otal	2023		\$0.00	
Section Sect				Overrun - Tota		otai				
SRIDGE APPROACH SLAB (MAJOR ROAD) SRIDGE APPROACH SLAB (MAJOR										
52 May 16, SYSTEM \$92,125.00 Estimate Item Adjustment (0010) due to user kloep† overridding Payment Estimate Exception 1 on the current Payment Estimate. 52 May 16, SYSTEM (\$92,125.00) 53 Jun 3, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 53 Jun 3, SYSTEM (\$92,125.00) 54 Jun 17, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 54 Jun 17, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep† overridding Payment Estimate Exception 1 on the current Payment Estimate. 54 Jun 17, SYSTEM (\$92,125.00) 55 Jul 1, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 55 Jul 1, SYSTEM \$92,125.00 This adjustment (0014) due to user kloep† overridding Payment Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 57 Jul 16, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		4230 -	- Total						\$0.00	
Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 52 May 16, SYSTEM (\$92,125.00) 53 Jun 3, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 53 Jun 3, SYSTEM (\$92,125.00) 54 Jun 17, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 54 Jun 17, SYSTEM (\$92,125.00) 55 Jul 1, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 55 Jul 1, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			BRIDGE APPROACH SLAB	Material		51		SYSTEM		Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
System			BRIDGE APPROACH SLAB	Material			2024 May 2,		\$92,125.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0010) due to user kloep)1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 53 Jun 3, 2024 (\$92,125.00) 54 Jun 17, 2024 \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 54 Jun 17, 2024 \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0014) due to user kloep)1 overridding Payment Estimate Item Adjustment (0014) due to user kloep)1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 55 Jul 1, SYSTEM (\$92,125.00) 56 Jul 16, 2024 \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment (0004)			BRIDGE APPROACH SLAB	Material		51	May 2, 2024 May 16,	SYSTEM	\$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0009) 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 (0010) due to user kloepj1 overridding Payment
2024 54 Jun 17, 2024 592,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 54 Jun 17, 2024 55 Jul 1, 2024 55 Jul 1, 2024 56 Jul 1, 2024 57 SYSTEM (\$92,125.00) 58 Jul 1, 2024 59 Jul 16, 2024 59 Jul 16, 2024 50 Jul 16, SYSTEM (\$92,125.00) 50 Jul 16, 2024			BRIDGE APPROACH SLAB	Material		51 52	May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00	Estimate Item Adjustment (0009) 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 (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 54			BRIDGE APPROACH SLAB	Material		51 52 52	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) due to user kloepj1 overridding Payment
2024 55 Jul 1, 2024 \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 55 Jul 1, 2024 56 Jul 16, 2024 \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, 2024 \$0.00			BRIDGE APPROACH SLAB	Material		51 52 52 53	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 55 Jul 1, 2024 56 Jul 16, 2024 SYSTEM \$92,125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, 2024 SYSTEM \$92,125.00 SYSTEM \$92,125.00 SYSTEM \$92,125.00			BRIDGE APPROACH SLAB	Material		51 52 52 53 53	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
55 Jul 1, 2024 (\$92,125.00) 56 Jul 16, 2024 \$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 \$92,125.00 \$92,125.00 \$ - Total \$0.00			BRIDGE APPROACH SLAB	Material		51 52 52 53 53 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. 56 Jul 16, 2024 (\$92,125.00) - Total \$0.00			BRIDGE APPROACH SLAB	Material		51 52 52 53 53 54 54	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) (\$92,125.00)	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 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.
- Total \$0.00			BRIDGE APPROACH SLAB	Material		51 52 52 53 53 54 54 55	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 Jul 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) (\$92,125.00) (\$92,125.00) (\$92,125.00) (\$92,125.00)	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 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.
			BRIDGE APPROACH SLAB	Material		51 52 52 53 53 54 54 55 55	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 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 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.
Material - Total \$0.00			BRIDGE APPROACH SLAB	Material		51 52 52 53 53 54 54 55 55	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 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 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.
			BRIDGE APPROACH SLAB	Material	- Total	51 52 52 53 53 54 54 55 55	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00)	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 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 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.
4300 - Total \$0.00			BRIDGE APPROACH SLAB			51 52 52 53 53 54 54 55 55	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM	\$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 (\$92,125.00) \$92,125.00 \$92,125.00	Estimate Item Adjustment (0009) 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 (0010) 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 (0010) 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 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 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	4310	SLAB ON STEEL	Construction Stockpile	3.	44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$62,498.00)															
			Construction	Stockpile - To	otal			(\$62,498.00)															
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			011011	- Total				\$62,498.00															
			Construction	Stockpile STI	MI - Total			\$62,498.00															
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)															
							45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
											45	Feb 2, 2024	SYSTEM	(\$243,950.00)									
							46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						46	Feb 16, 2024	SYSTEM	(\$243,950.00)														
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)															
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)															
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
				49	Apr 2, 2024	SYSTEM	(\$773,075.00)																
									50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
			£ £						50	Apr 16, 2024	SYSTEM	(\$773,075.00)											
				£ £														51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						51	May 2, 2024	SYSTEM	(\$773,075.00)														
										5	52 53	52 53 53	52 53 53	52 53	5	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)	, , , , , , , , , , , , , , , , , , , ,															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4310	SLAB ON STEEL	Material - Tota	ı				\$0.00											
	4310 -	Total						\$0.00											
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$13,635.00)											
					49	Apr 2, 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.										
					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	ı				\$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
					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.	
									5	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,	SYSTEM	(\$18,880.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4340	SUBSTRUCTURE	Material			2024																							
		REPAIR (UNFORMED)			55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)																					
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)																					
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)																					
					58	Aug 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					58	Aug 15, 2024	SYSTEM	(\$18,880.00)																					
					59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)																					
					60	Sep 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					60	Sep 16, 2024	SYSTEM	(\$18,880.00)																					
					61	Oct 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					61	Oct 1, 2024	SYSTEM	(\$18,880.00)																					
					62	Oct 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					62	Oct 15, 2024	SYSTEM	(\$18,880.00)																					
							63	Nov 5, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)																					
					64	Nov 19, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
																									64	Nov 19, 2024	SYSTEM	(\$18,880.00)	
					65	Dec 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	4340 -	Total						\$0.00																					
	4350	REINFORCING STEEL (EPOXY COATED)	Material		58	Aug 15, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					58	Aug 15, 2024	SYSTEM	(\$1,230.00)																					
					69	Feb 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					69	Feb 3,	SYSTEM	(\$1,230.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
613187	4350	REINFORCING STEEL (EPOXY	Material	31		2025								
		COATED)		- Total				\$0.00						
			Material - Tota	1				\$0.00						
	4350 -	Total						\$0.00						
	4410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					64	Nov 19, 2024	SYSTEM	(\$47,570.00)						
					65	Dec 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					65	Dec 2, 2024	SYSTEM	(\$92,125.00)						
					66	Dec 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					66	Dec 16, 2024	SYSTEM	(\$92,125.00)						
					67	Jan 2, 2025	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					67	Jan 2, 2025	SYSTEM	(\$92,125.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	4410 -	Total	Material						\$0.00					
	4420		Material	Material		59	Sep 3, 2024	SYSTEM	\$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
							59	Sep 3, 2024	SYSTEM	(\$88,825.00)				
							60	Sep 16, 2024	SYSTEM	\$282,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					60	Sep 16, 2024	SYSTEM	(\$282,625.00)						
					61	Oct 1, 2024	SYSTEM	\$323,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/f 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 kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					62	Oct 15, 2024	SYSTEM	(\$444,550.00)						
										63	Nov 5, 2024	SYSTEM	\$450,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$450,500.00)						
					64	Nov 19, 2024	SYSTEM	\$767,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					64	Nov 19, 2024	SYSTEM	(\$767,975.00)						
				- Total				\$0.00						
			Material - Tota					\$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,	SYSTEM	\$13,130.00	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	4430	CLASS B-2 CONCRETE	Material			2025			Estimate Item Adjustment (0008) due to user kloep/1 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 - Tota	ıl				\$0.00														
	4430 -	Total						\$0.00														
	4440	TYPE D BARRIER			65	Dec 2, 2024	SYSTEM	\$70,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					65	Dec 2, 2024	SYSTEM	(\$70,615.00)														
						66	Dec 16, 2024	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
											66 Dec 16, SYSTEM (\$80,330.00)	(\$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	ıl				\$0.00														
	4440 -	Total						\$0.00														
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)														
					62	Oct 15, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					62	Oct 15, 2024	SYSTEM	(\$11,550.00)														
																		63	Nov 5, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																				63	Nov 5, 2024	SYSTEM
								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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613187	4450	SUBSTRUCTURE REPAIR	Material		67	Jan 2, 2025	SYSTEM	(\$20,295.00)	
		(UNFORMED)			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)	
					73	Apr 2, 2025	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 7 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$20,295.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4450 -	Total						\$0.00	
	4470	REINFORCING STEEL (EPOXY COATED)	Material		69	Feb 3, 2025	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$1,160.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4470 -	Total						\$0.00	
	4490	MISC.	Overrun	Overrun	60	Sep 16, 2024	SYSTEM	(\$7,575.00)	
					69	Feb 3, 2025	SYSTEM	\$7,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4490 - 4510	BRIDGE APPROACH SLAB	Material		49	Apr 2, 2024	SYSTEM	\$0.00 \$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		(MAJOR ROAD)			49	Apr 2, 2024	SYSTEM	(\$47,905.00)	Estimate Exception 1 on the current Payment Estimate.
					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)	Examined Exception of the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4510 -	Total						\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4520	SLAB ON STEEL	Construction Stockpile	- Total				(\$75,350.00)				
			Construction S	Stockpile - To	tal			(\$75,350.00)				
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$75,350.00				
			Construction S	Stockpile STI	/II - 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, 2024	SYSTEM	(\$370,175.00)				
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)				
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)				
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	4520 -							\$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.			
					4	49	49	49	Apr 2, 2024	SYSTEM	(\$7,500.00)	
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	4530 -	Total						\$0.00				
	4540	TYPE D BARRIER	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4540	TYPE D BARRIER	Material		52	May 16, 2024	SYSTEM	(\$57,730.00)														
					53	Jun 3, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					53	Jun 3, 2024	SYSTEM	(\$57,730.00)														
					54	Jun 17, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					54	Jun 17, 2024	SYSTEM	(\$57,730.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	4540 -	Total						\$0.00														
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					47	Mar 1, 2024	SYSTEM	(\$18,150.00)														
						48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
													48	Mar 18, 2024	SYSTEM	(\$18,150.00)						
									49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)														
					50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$18,150.00)														
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					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)				
										5	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4550	SUBSTRUCTURE REPAIR	Material		57	Aug 2, 2024	SYSTEM	(\$20,790.00)																		
		(UNFORMED)			58	Aug 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					58	Aug 15, 2024	SYSTEM	(\$20,790.00)																		
					59	Sep 3, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					59	Sep 3, 2024	SYSTEM	(\$20,790.00)																		
					60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
							60	Sep 16, 2024	SYSTEM	(\$20,790.00)																
						61	Oct 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
							61	Oct 1, 2024	SYSTEM	(\$20,790.00)																
									62	Oct 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					62	Oct 15, 2024	SYSTEM	(\$20,790.00)																		
					63	Nov 5, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
							63	Nov 5, 2024	SYSTEM	(\$20,790.00)																
					64	Nov 19, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					64	Nov 19, 2024	SYSTEM	(\$20,790.00)																		
					65	Dec 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							65	Dec 2, 2024	SYSTEM	(\$20,790.00)																
																						66	Dec 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$20,790.00)																		
				- Total				\$0.00																		
	4550	T-4-1	Material - Tota					\$0.00																		
	4550 - 4560		Material		49	Apr 2,	SYSTEM	\$0.00 \$490.00	This adjustment offsets the original system-generated Material Payment																	
	4000	REINFORCING M: STEEL (EPOXY COATED)	Waterial			2024			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					49	Apr 2, 2024	SYSTEM	(\$490.00)																		
																						50	Apr 16, 2024	SYSTEM	(\$980.00)	
													51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					51	May 2, 2024	SYSTEM	(\$980.00)																		
				- Total				(\$980.00)																		
			Material - Tota					(\$980.00)																		
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00																		
				- Total				\$980.00																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	4560	REINFORCING STEEL (EPOXY COATED)	MaterialCredi	t - 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, 2024	SYSTEM	(\$13,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4580 -	Total						\$0.00	
	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$47,905.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4610 -	Total						\$0.00	
	4620	SLAB ON STEEL	Material		58	Aug 15, 2024	SYSTEM	\$221,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$221,850.00)	
					59	Sep 3, 2024	SYSTEM	\$392,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)	
					60	Sep 16, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$702,950.00)	
					61	Oct 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$702,950.00)	
					62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)	
					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 Paymen Estimate Exception 5 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$739,925.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4620 -							\$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 Paymer Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
1010.407	4040	T/05 0 0 100/50	Туре	Adjustment Type	Number	Date	Ву	(057 700 00)																				
J6I3187	4640	TYPE D BARRIER	Material		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)	Estimate Exception 13 on the current Layment Estimate.																			
				- Total		2020		\$0.00																				
			Material - Tota	ıl				\$0.00																				
	4640 -							\$0.00																				
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
									55	Jul 1, 2024	SYSTEM	(\$825.00)																
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					56	Jul 16, 2024	SYSTEM	(\$825.00)																				
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					57	Aug 2, 2024	SYSTEM	(\$825.00)																				
					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
									58	Aug 15, 2024	SYSTEM	(\$825.00)																
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																								59	Sep 3, 2024	SYSTEM	(\$3,877.50)	
																					60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					60	Sep 16, 2024	SYSTEM	(\$11,550.00)																				
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)																				
																							62	Oct 15, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
																62	Oct 15, 2024	SYSTEM	(\$26,400.00)									
					63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					63	Nov 5, 2024	SYSTEM	(\$26,400.00)																				
					64	Nov 19, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			



5		5		0.0					2 .														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4650	SUBSTRUCTURE REPAIR	Material		64	Nov 19, 2024	SYSTEM	(\$26,400.00)															
		(UNFORMED)			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	al				\$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														
			STIVII	- Total				\$5,560.00															
			Construction	Stockpile STI	MI - 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.														
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)															
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)															
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)															
																			40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)															
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					41	Dec 4, 2023	SYSTEM	(\$68,532.00)															
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)															
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)															
					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.														



BRIDGE APPROACH SLAW April
45
2024 46
2024 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
2024 47 Mar 1, 2024 2024 47 Mar 1, 2024 48 Mar 18, 2024 2024 49 Apr 2, 2024 2024 50 Apr 16, 2024 Apr
2024 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate Extract Extract Exception 4 on the current Payment Estimate Item Adjustment (0026) due to user kloepif overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the c
ABATE ABAT
2024 System Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
2024 49
2024 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2024 50 Apr 16, 2024 51 Apr 2, 2
Comparison of the comparison
Material - Total SYSTEM \$166,200.00
MaterialCredit 51
2024 1 1 1 1 1 1 1 1 1
A760 - Total 4770 SUPPLEMENTARY WEARING SURFACE MATERIAL 48 Aug 16, 2023 49 Aug 16, 2023 40 Aug 16, 2023
4770 SUPPLEMENTARY WEARING SURFACE MATERIAL 34 Aug 16, 2023 35 Sep 6, SYSTEM \$12,600.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. \$1,600.00 This adjustment offsets the original system-generated Material Payment
4770 SUPPLEMENTARY WEARING SURFACE MATERIAL 34 Aug 16, 2023 35 Sep 6, SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 34 Aug 16, 2023 35 Sep 6, SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate.
WEARING SURFACE MATERIAL 2023 Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 34 Aug 16, 2023 35 Sep 6, SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment
34 Aug 16, 2023 (\$12,600.00) 35 Sep 6, SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment
2023 Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
35 Sep 6, 2023 (\$12,600.00)
Sep 18, 2023 \$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 (\$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 (\$12,600.00)
38 Oct 16, 2023 \$YSTEM \$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 (\$12,600.00)
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 (\$12,600.00)



1983 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
SURPACE MATTERN.	J6I3187	4770		Material						Estimate Exception 21 on the current Payment Estimate.																								
2023			SURFACE			40		SYSTEM	(\$42,700.00)																									
August A						41		SYSTEM	\$58,100.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																								
2023 Clarina Estimate Comprise Com						41		SYSTEM	(\$58,100.00)																									
Total Sept						42		SYSTEM	\$58,100.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment																								
Material - Total Overrun 41 Dec 4, SYSTEM (\$6.40.005) Unit prior based on someged oceran adjustments for including quantity or all principles speakers estimates. Prior Adjustments for including quantity or all principles appeared estimates. Prior Adjustments of 1700.00000-170.00000, 1s applied of non-zero). Vertical System Solution						42		SYSTEM	(\$58,100.00)																									
Overrun					- Total				\$0.00																									
2003 SYSTEM S8,400.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1700.00000 - 700.000000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.000000 - 700.00000 - 700.000000 - 700.00000 - 700.000000 - 700.000000 - 700.000000 - 700.000000 - 700.000000 - 700.000000 - 700.000000 - 700.000000 - 700.0000000000				Material - Tota	ıl				\$0.00																									
2025 Superior Su				Overrun	Overrun	41		SYSTEM	(\$8,400.00)																									
Arro - Total						69		SYSTEM	\$8,400.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is																								
Avg 10					Overrun - T	otal			\$0.00																									
Aug				Overrun - Tota	al				\$0.00																									
CONCRETE WEARING SURFACE 2023 SYSTEM (\$161.598.00) SySTEM (\$161.598.00) This adjustment officials the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Fixed Payment Estimate Exception 48 on the current Payment Estimate (\$2023) SySTEM \$161.598.00 This adjustment officials the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate (\$2023) SySTEM \$161.598.00 This adjustment officials the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate (\$2023) SySTEM \$161.598.00 This adjustment officials the original system-generated Material Payment Estimate (\$2023) SySTEM \$161.598.00 This adjustment officials the original system-generated Material Payment Estimate (\$2023) SySTEM \$161.598.00 SySTEM		4770 -	Total						\$0.00																									
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						42		SYSTEM	(\$381,708.00)																									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material		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
					51	May 2,	SYSTEM	(\$13,650.00)	Estimate Exception 13 on the current Payment Estimate.
					31	2024	STSTEW	, , ,	
				- Total				(\$13,650.00)	
			Material - Tota	l				(\$13,650.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00	
				- Total				\$13,650.00	
			MaterialCredit	- Total				\$13,650.00	
	4810 -	Total						\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)	
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$3,722.25)	
					38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)	
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)	
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)	
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)	
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)	
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 2,	SYSTEM	(\$9,926.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613187	4820	SUBSTRUCTURE REPAIR	Material			2024					
		(UNFORMED)		- 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 - T	otal			\$0.00			
			Overrun - Tota	d				\$0.00			
	4820 -	Total						\$0.00			
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)			
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
							33	Aug 2, 2023	SYSTEM	(\$27,900.00)	
						34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)			
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)			
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
					36	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)			
						3	39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)			
				40	40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$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)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)	
					34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$12,528.00)	
					35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,528.00)	
					36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)	
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)	,
					38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 Paymen Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4890 -							\$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.
		VIAD			55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4900 -							\$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 Paymer 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4930	BRIDGE APPROACH SLAB	Material		40	Nov 16, 2023	SYSTEM	(\$96,480.00)																		
		(MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)																		
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)																		
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)																		
							44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)																		
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)																		
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
						46	Feb 16, 2024	SYSTEM	(\$96,480.00)																	
						47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					47	Mar 1, 2024	SYSTEM	(\$96,480.00)																		
						48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
							48	Mar 18, 2024	SYSTEM	(\$96,480.00)																
							49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
													49	Apr 2, 2024	SYSTEM	(\$96,480.00)										
																							50	Apr 16, 2024	SYSTEM	\$96,480.00
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)																		
				- Total				\$0.00																		
	4930 -	Total	Material - Tota					\$0.00																		
		SLAB ON STEEL	Material		20	lup 2	QVQTEM	\$0.00	This adjustment affects the original system generated Material Developed																	
	4940	SLAD UN 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	3			3	3	3		;	;	:		:			:				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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material	71	31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)	
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4940	SLAB ON STEEL	Material		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.
					49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)	
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)	
					71	Mar 1, 2025	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$1,699,150.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4940 -							\$0.00	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 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
					4.4				Estimate Exception 35 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)	Estimate Exception 35 on the current Payment Estimate.
					42		SYSTEM	(\$124,315.00) \$134,320.00	Estimate Exception 35 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 32 on the current Payment Estimate.
						2023 Dec 18,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					42	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					42	2023 Dec 18, 2023 Dec 18, 2023 Mar 18,	SYSTEM SYSTEM	\$134,320.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
				- Total	42 42 48	2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$134,320.00 (\$134,320.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
			Material - Tota		42 42 48	2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$134,320.00 (\$134,320.00) \$134,320.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	4950 -	Total	Material - Tota		42 42 48	2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$134,320.00 (\$134,320.00) \$134,320.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	4950 - 4960	Total MISC. CONCRETE CONSTRUCTION			42 42 48	2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$134,320.00 (\$134,320.00) \$134,320.00 (\$134,320.00) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		MISC. CONCRETE			42 42 48 48	2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18, 2024 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$134,320.00 (\$134,320.00) \$134,320.00 (\$134,320.00) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		MISC. CONCRETE			42 42 48 48	2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18, 2024 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$134,320.00 (\$134,320.00) \$134,320.00 (\$134,320.00) \$0.00 \$0.00 \$146,000.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6l3187	4960	MISC. CONCRETE CONSTRUCTION			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)																			
								47	Mar 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
						47	Mar 1, 2024	SYSTEM	(\$146,000.00)																							
					48	Mar 18, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																							
												48	Mar 18, 2024	SYSTEM	(\$146,000.00)																	
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
							49	Apr 2, 2024	SYSTEM	(\$146,000.00)																						
										50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
											50	Apr 16, 2024	SYSTEM	(\$146,000.00)																		
														51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					51	May 2, 2024	SYSTEM	(\$146,000.00)																								
					5			52 53		5.		£			5										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)			
																						ŧ	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)													
													Ę													5						
								54	Jun 17, 2024	SYSTEM	(\$146,000.00)																					



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks				
			Type	Type	Number	Date	Ву						
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		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					\$0.00					
		Total						\$0.00					
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)					
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					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, 2023	SYSTEM	(\$41,424.00)		
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$41,424.00)					
						54	Jun 17, 2024	SYSTEM	\$48,320.00	This adjustment offsets the original system-generated Material Payment 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					\$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					
			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.				
					2	28	2	28	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				
									(2200) and to about mitorido overridating i dyfflorit				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4980	SUBSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
					46	Feb 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,928.00)	
					47	Mar 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,928.00)	
					48	Mar 18, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,928.00)	
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)	
					50	Apr 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,928.00)	
					51	May 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,928.00)	
					52	May 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$8,928.00)	
					53	Jun 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$8,928.00)	
					54	Jun 17, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,928.00)	
					55	Jul 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,928.00)	
					56	Jul 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$8,928.00)	
					57	Aug 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	



Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 59 Sep 3, 2024 \$ \$9\$ \$8,928.00 \$ \$8,928.00 \$ \$8,928.00 \$ \$16, 2024 \$ \$9\$ \$16, 2024 \$ \$9\$ \$16, 2024 \$ \$9\$ \$16, 2024 \$ \$160 \$	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2004 Sup 16, SYSTEM Selection This adjustment offlies the original system-generated Material Physment Estimate Estimate Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment (Estimate Estimate) (in the Adjustment (OSI) due to user keeps) overriding Physment (Estimate Estimate) (in the Adjustment (OSI) due to user keeps) overriding Physment (Estimate Estimate) (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user keeps) overriding Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment Estimate (in the Adjustment (OSI) due to user Physment (in the Adjustment (OSI) due to user Physment (in the Adjustment (OSI) due to user Physment (in the Physment (in the Adjustment (OSI) due to user Physment (in the Physment (in the Phy	3187	4980	REPAIR	Material		59		SYSTEM	\$8,928.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2024 Septimal Excitation Beam Adjustment (0001) as its tack it keeps (overside of phymens Estimate Excitation to the number Beam Internation						59		SYSTEM	(\$8,928.00)	
1						60		SYSTEM	\$8,928.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2014 2015 2016						60		SYSTEM	(\$8,928.00)	
PROTECTIVE						61		SYSTEM	\$8,928.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
						61		SYSTEM	(\$8,928.00)	
						62		SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
2024 SySTEM S8,028.00 SySTEM S8,028.00 This adjustment (0012) due to user harant overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Estimate Internal Estimat						62		SYSTEM	(\$8,928.00)	
1						63	Nov 5,	SYSTEM	\$8,928.00	Estimate Item Adjustment (0021) due to user harank1 overridding Payment
Bestimate Item Adjustment (0012) due to user harankt overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment						63		SYSTEM	(\$8,928.00)	
						64		SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user harank1 overridding Payment
2024 Estimate Item Adjustment (0011) due to user kloep)1 overridding Payment Estimate.						64		SYSTEM	(\$8,928.00)	
1-Total 1-To						65		SYSTEM	\$8,928.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Material - Total						65		SYSTEM	(\$8,928.00)	
Solid PROTECTIVE COATING CONCRETE BENTS AND Solid					- Total				\$0.00	
Solid				Material - Tota	ıl					
COATING-CONCRETE BENTS AND		4980 -							\$0.00	
1		5000	COATING - CONCRETE BENTS	Material		53		SYSTEM	\$8,000.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							Lum O			
2024			AND			53		SYSTEM	(\$8,000.00)	
2024 Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Total			AND				2024 Jun 17,		,	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Solution Succession Succe			AND			54	2024 Jun 17, 2024 Jun 17,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Solution			ANU			54	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
\$0.00 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 Payment 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 Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 50 Apr 16, SYSTEM (\$31,200.00) 51 May 2, SYSTEM \$31,200.00 This adjustment offsets the original system-generated Material Payment			ANU			54 54 55	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
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 Payment Estimate Exception 75 on the current Payment Estimate. 49 Apr 2, 2024 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 Payment Estimate Exception 70 on the current Payment Estimate. 50 Apr 16, SYSTEM (\$31,200.00) 51 May 2, SYSTEM \$31,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.			ANU		- Total	54 54 55	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 49 Apr 2, 2024 (\$31,200.00) 50 Apr 16, 2024 \$31,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 50 Apr 16, SYSTEM (\$31,200.00) 51 May 2, SYSTEM \$31,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.			ANU	Material - Tota		54 54 55	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
2024 50 Apr 16, 2024 \$31,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 50 Apr 16, 2024 \$31,200.00 This adjustment offsets the original system-generated Material Payment 51 May 2, SYSTEM \$31,200.00 This adjustment offsets the original system-generated Material Payment		5000 -		Material - Tota		54 54 55	Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 50 Apr 16, 2024 (\$31,200.00) 51 May 2, SYSTEM \$31,200.00 This adjustment offsets the original system-generated Material Payment			Total			54 54 55 55	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
2024 51 May 2, SYSTEM \$31,200.00 This adjustment offsets the original system-generated Material Payment			Total			54 54 55 55 49	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$31,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
			Total			54 54 55 55 49	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$31,200.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
			Total			54 54 55 55 49 49	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) 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 (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5030	SLAB DRAIN	Material						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 Payment 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 Payment Estimate Exception 15 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5030 -	Total						\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material			2024			Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
		INONGANIC ZINC			48	Mar 18, 2024	SYSTEM	(\$687.00)	
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$687.00)	
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$687.00)	
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$687.00)	
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,500.00)	
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
	5050	Total	Material - Tota	al				\$0.00	
	5050 -			al	04	Man 40	OVOTEM	\$0.00	
	5050 -	Total INTERMEDIATE FIELD COAT (SYSTEM G)		al	24	Mar 16, 2023	SYSTEM	\$0.00 \$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.
		INTERMEDIATE FIELD COAT		al	24		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT		al		2023 Mar 16,		\$0.00 \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT		al	24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT		al	24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT		al	24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT		al	24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT		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 SYSTEM	\$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT		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 SYSTEM	\$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT		al	24 25 25 26 26 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 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT		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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT		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	\$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT	Material			2023			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		(SYSTEM G)			30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$687.00)	Zamac Zasopien / Gran da
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$687.00)	Estimate Exception to on the bullott Laymont Estimate.
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$687.00)	Zumate Zusepten 1 to 51 to 52 to 15 to 57 to 15
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$687.00)	
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$687.00)	
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$687.00)	
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
		T. (-)	Material - Tota	ıl .				\$0.00	
	5060 - 5070	Total PLAIN NEOPRENE	Construction		25	Apr 3,	SYSTEM	\$0.00 (\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3070	BEARING PAD	Stockpile			2023	SYSTEM	, ,	
					28	May 16, 2023	STOLEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stal			(\$1,170.00)	
			Construction Construction	экоскрпе - Го	17	Dec 1,	SYSTEM	(\$1,170.00) \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$1,170.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE	Construction	Stockpile STI	/II - Total			\$1,170.00	
		BEARING PAD	Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	Zamata Zasapatan 12 an ata ata ata ata ay mana Zamata.
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)	Zonnac Znopach (o on an out of the control of the
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)	
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)	
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)	
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)	
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	-
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
813187	5070	PLAIN NEOPRENE BEARING PAD	Material		38	Oct 16, 2023	SYSTEM	(\$9,540.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5070 -	Total						\$0.00														
	5080	TYPE N PTFE BEARING			25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$15,480.00)														
			Construction	Stockpile - To	otal			(\$15,480.00)														
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STIVII	- Total				\$15,480.00														
			Construction	Stockpile STI	MI - Total			\$15,480.00														
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)														
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 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 Paymen Estimate Exception 95 on the current Payment Estimate.								
																					27	May 2, 2023
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$54,000.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5080 -	Total						\$0.00														
	5120	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		61	Oct 1, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					61	Oct 1, 2024	SYSTEM	(\$93,465.00)														
					62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					62	Oct 15, 2024	SYSTEM	(\$93,465.00)														
																		63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
													63	Nov 5, 2024	SYSTEM	(\$93,465.00)						
					68	Jan 16, 2025	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					68	Jan 16, 2025	SYSTEM	(\$93,465.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5120 -	Total						\$0.00														
	5130	SLAB ON STEEL	Material		54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					54	Jun 17,	SYSTEM	(\$290,700.00)	•													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	5130	SLAB ON STEEL	Material			2024									
					55	Jul 1, 2024	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					55	Jul 1, 2024	SYSTEM	(\$548,250.00)							
					56	Jul 16, 2024	SYSTEM	\$581,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					56	Jul 16, 2024	SYSTEM	(\$581,825.00)							
					57	Aug 2, 2024	SYSTEM	\$748,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					57	Aug 2, 2024	SYSTEM	(\$748,000.00)							
					58	Aug 15, 2024	SYSTEM	\$914,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					58	Aug 15, 2024	SYSTEM	(\$914,175.00)							
					59	Sep 3, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					59	Sep 3, 2024	SYSTEM	(\$1,578,875.00)							
					60	Sep 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					60	Sep 16, 2024	SYSTEM	(\$1,578,875.00)							
											61	Oct 1, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$1,578,875.00)							
					62	Oct 15, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					62	Oct 15, 2024	SYSTEM	(\$1,578,875.00)							
					63	Nov 5, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					63	Nov 5, 2024	SYSTEM	(\$1,578,875.00)							
					65	Dec 2, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					65	Dec 2, 2024	SYSTEM	(\$1,578,875.00)							
					66	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.						



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
187	5130	SLAB ON STEEL	Material	Туре	72	Mar 18,	SYSTEM	(\$1,662,175.00)	
				- Total		2025		\$0.00	
			Material - Tota					\$0.00	
	5130 -	Total	material Total					\$0.00	
	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$61,525.00)	
					63	Nov 5, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$132,020.00)	
					64	Nov 19, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$132,020.00)	
					68	Jan 16, 2025	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$132,020.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Material - Total Overrun	Overrun	63	Nov 5, 2024	SYSTEM	\$805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$805.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5140 -					-		\$0.00	
	5150	MISC. CONCRETE CONSTRUCTION	Material		62	Oct 15,	SYSTEM		This adjustment affects the original evetem generated Material Dayment
						2024		\$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)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
					62	Oct 15,			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
						Oct 15, 2024 Nov 5,	SYSTEM	(\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment
					63	Oct 15, 2024 Nov 5, 2024 Nov 5,	SYSTEM	(\$137,000.00) \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					63	Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19,	SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
				- Total	63 63 64	Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
			Material - Tota		63 63 64	Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150 -				63 63 64 64	Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	5150 - 5160	Total SUBSTRUCTURE REPAIR (FORMED)	Material - Tota		63 63 64 64	Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00 \$19,520.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
		SUBSTRUCTURE			63 63 64 64	Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			63 63 64 64	Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00 \$19,520.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			63 63 64 64 51	Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00) \$0.00 \$0.00 \$19,520.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340		Material		46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,400.00)	
					47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
					49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$95,400.00)	
					50	Apr 16, 2024	SYSTEM	(\$95,400.00)	
					51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$95,400.00)	
					52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$95,400.00)	
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)	
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)	
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)	
					57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)	
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
1615			Туре	Adjustment Type	Number	Date	Ву	(00 = 1 = 1 = 1																			
J6I3187	5340		Material		60	Sep 16, 2024	SYSTEM	(\$95,400.00)																			
					61	Oct 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					61	Oct 1, 2024	SYSTEM	(\$95,400.00)																			
					62	Oct 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					62	Oct 15, 2024	SYSTEM	(\$95,400.00)																			
					63	Nov 5, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					63	Nov 5, 2024	SYSTEM	(\$95,400.00)																			
					64	Nov 19, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
							64	Nov 19, 2024	SYSTEM	(\$95,400.00)																	
								65	Dec 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						65	Dec 2, 2024	SYSTEM	(\$95,400.00)																		
					66	Dec 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
						66	Dec 16, 2024	SYSTEM	(\$95,400.00)																		
					67	Jan 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					67	Jan 2, 2025	SYSTEM	(\$95,400.00)																			
					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)																
							73	Apr 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					73	Apr 2, 2025	SYSTEM	(\$95,400.00)	. ,																		
				- Total				(\$95,400.00)																			
			Material - Tota					(\$95,400.00)																			



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3187	5360	LATEX MODIFIED CONCRETE	Material		38	Oct 16, 2023	SYSTEM	(\$201,887.00)																				
		WEARING SURFACE		- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	5360 -	Total						\$0.00																				
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)																				
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)																				
				26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
								26	Apr 17, 2023	SYSTEM	(\$25,200.00)																	
												27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
											27	May 2, 2023	SYSTEM	(\$25,200.00)														
								28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$25,200.00)																				
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
									29	Jun 2, 2023	SYSTEM	(\$25,200.00)																
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
								30	Jun 16, 2023	SYSTEM	(\$26,550.00)																	
							31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	5390 -	Total						\$0.00																				
	5400	TYPE B BARRIER	Material										35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)																				
																								36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)																				
					37 37 38			3	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)																		
						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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material		39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)	
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)	
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)	
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)	
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)	
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)	· · · · · · · · · · · · · · · · · · ·
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total				(\$2,439.50)	
			Material - Tota					(\$2,439.50)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50	
				- Total				\$2,439.50	
			MaterialCredit	- Total				\$2,439.50	
	5400 -	Total						\$0.00	
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16,	SYSTEM	(\$7,852.25)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
13187	5420	SUBSTRUCTURE	Material			2023																		
		REPAIR (UNFORMED)			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)	Example 2.00 pto 1 of the out of 1 street agreement.															
					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	ıl				\$0.00																
	5420 -	- Total						\$0.00																
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)																
										39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)																
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
						40	Nov 16, 2023	SYSTEM	(\$41,454.00)															
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$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)																
													2	2	2:					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.
				2	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
					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 kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)																
						2020																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5440	HALF-SOLE REPAIR	Material		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 Paymer 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 Payme 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 Paymer 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 Paymel 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 Payme Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 88 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Paymer Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
	5440-	T-1-1	Material - Tota					\$0.00	
	5440 -	Total				Man 46	SYSTEM	\$0.00 \$5,310.00	This adjustment off ata the arisinal austran are casted Material Demonstr
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	STSTEM	φ3,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 66 on the current Payment Estimate.



Desi- 4	Limit	Dennint	A division and	O4h c	F-t	Crast	Crash	A pro = 1 to 4	Demodra			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	5450	FULL DEPTH REPAIR	Material		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
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)				
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)				
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)				
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)				
						33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)				
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)				
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)				
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)				
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5450.	· Total						\$0.00				
	0.00							Ψ0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	, ,,	22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)	
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
					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)	,
						_0_0			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)															
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)															
				- Total				\$0.00															
		_	Material - Tota	·				\$0.00															
	5470 -							\$0.00															
	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$736.25)															
				37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
				37	Oct 2, 2023	SYSTEM	(\$736.25)																
						38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$736.25)	-														
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
							39	Nov 2, 2023	SYSTEM	(\$736.25)													
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$736.25)															
						41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
																		41	Dec 4, 2023	SYSTEM	(\$736.25)		
																				45	Feb 2, 2024	SYSTEM	\$736.25
					45	Feb 2, 2024	SYSTEM	(\$736.25)	. ,														
				- Total		2027		\$0.00															
			Material - Tota					\$0.00															
	5500 -	Total						\$0.00															
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
				24	2	24	24	2-	2	:	2								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	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 kloepi1 overridding Payment														
									, (,														



	EINFORCING TEEL (EPOXY COATED)	Material		26				Falling to Freeze the A00 on the comment B
				26				Estimate Exception 109 on the current Payment Estimate.
					Apr 17, 2023	SYSTEM	(\$1,830.00)	
				27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$1,830.00)	
				28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				28	May 16, 2023	SYSTEM	(\$1,830.00)	
				29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				29	Jun 2, 2023	SYSTEM	(\$1,830.00)	
				30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
				31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
				32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
				33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
				34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
				35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
				35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
				36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
			- Total				\$0.00	
5510 - Total		Material - Tota					\$0.00	
5510 - 10tal	C. REMOVALS	Overrun	Overrun	53	Jun 3,	SYSTEM	\$0.00 (\$52,500.00)	
5540 MISC				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
5540 MISC							40.00	'is applied (if non-zero).
5540 MISC			Overrun - T	otal			50.00	
5540 MISC		Overrun - Tota	Overrun - To	otal			\$0.00 \$0.00	
5540 MISC		Overrun - Tota		otal				
5540 - Total	AB ON STEEL	Overrun - Total Construction Stockpile		otal 65	Dec 2, 2024	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5580	SLAB ON STEEL	Construction	Туре		2024			
J013101	5560	SLAB ON STEEL	Stockpile						
					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 S	Stockpile - To	otal			(\$165,322.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$165,322.00	
			Construction S	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 Evention 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$227,375.00)	Estimate Exception 7 on the current Payment Estimate.
					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 kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$614,125.00)	
					68	Jan 16, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$614,125.00)	
					69	Feb 3, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$728,025.00)	
					70	Feb 17, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$728,025.00)	
					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)	
					73	Apr 2, 2025	SYSTEM	\$1,478,150.00	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.
					73	Apr 2, 2025	SYSTEM	(\$1,478,150.00)	,
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5580 -	Total						\$0.00	
	5610	SUBSTRUCTURE REPAIR	Material		55	Jul 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate
		(UNFORMED)			55	Jul 1,	SYSTEM	(\$4,100.00)	Estimate Exception 15 on the current Payment Estimate.
						2024			



188190 1887 1897 1898 1899	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2014 7 Aug 2, VSYSTEM S18.204.00 7 The adjustment offends the original system-generated Malerala Phymest Sections in the Adjustment (IDIT) of all as learn beneficial beneficial phymest Sections (IDIT) and as learn beneficial beneficial phymest Sections (IDIT) and as learn beneficial beneficial phymest Sections (IDIT) and as learn beneficial phymest Sections (IDIT) and as learned to Section (IDIT) are section (IDIT) and as learned to Se	J6I3187	5610	REPAIR	Material	, , , , , , , , , , , , , , , , , , ,	56		SYSTEM	\$15,744.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
207 Aug. 2 SYSTEM \$18,004.00 This exploration of office to grow operance of Makes (a) Proyect Edition for Imp. (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c						56		SYSTEM	(\$15,744.00)	
58 Aug 15, SYSTEM \$18,204.00 This adjustment offsets the original system-generated Material Payment Estimate Isonaphin for the neurons Payment Isonaphin						57	Aug 2,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0011) due to user harank1 overridding Payment
58						57		SYSTEM	(\$18,204.00)	
2024 Sep						58	Aug 15,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Sep 3, SYSTEM \$18.204 00 2024 Sep 36, SySTEM \$18.204 00 2024 SySTEM \$18.204 00 2024 SySTEM \$18.204 00 2024 SySTEM \$18.204 00 2024 Sep 16, SYSTEM \$18.204 00 2024 SySTEM						58		SYSTEM	(\$18,204.00)	
2024 90 95 91, 275TEM \$18,204.00 71 718 adjustment offsets the original system-generated Material Payment Estimate Teachers and Payment Estimate Teachers (2012) stude to user kloegy to correcting Payment Estimate Teachers (2012) stude to user kloegy to correcting Payment Estimate Teachers (2012) stude to user kloegy to correcting Payment Estimate Teachers (2012) stude to user kloegy to correcting Payment Estimate Teachers (2012) stude to user kloegy to correcting Payment Estimate Teachers (2012) stude to user kloegy to correcting Payment Estimate Teachers (2012) students (2012) stude						59	Sep 3,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
80 Sep 16, 2004 80 Sep 16, 2005 Tell SySTEM S18,204,00 Tell September Septem						59		SYSTEM	(\$18,204.00)	
Sep 16, SYSTEM SYSTEM SYSTEM ST8,204.00 This adjustment of feets the cripinal system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Imm Adjustment (00176) due to user tiosp1 overredding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Imm Adjustment (00176) due to user tiosp1 overredding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Imm Adjustment (00176) due to user tiosp1 overredding Payment Estimate Exception 17 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Imm Adjustment of feets the cripinal system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Imm Adjustment of feets the cripinal system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Imm Adjustment of feets the cripinal system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Imm Adjustment of feets the cripinal system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Excep						60	Sep 16,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
61						60		SYSTEM	(\$18,204.00)	
61						61	Oct 1,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
2024 SYSTEM S18,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate						61		SYSTEM	(\$18,204.00)	
62 Oct 15, SYSTEM (\$18,204.00) 63 Nov 5, 2024 SYSTEM \$18,204.00 64 Nov 19, SYSTEM \$18,204.00 65 Dec 2, 2024 SYSTEM \$18,204.00 66 Dec 16, 2024 SYSTEM \$18,204.00 67 Jan 2, 2025 SYSTEM \$18,204.00 68 Jan 16, SYSTEM \$18,204.00 69 Feb 3, SYSTEM \$18,204.00 69 Feb 3, SYSTEM \$18,204.00 60 Feb 3, SYSTEM \$18,204.00 61 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Incomplete the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Incomplete the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Incomplete the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Incomplete the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Incomplete the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Incomplete the original system-generated Material Payment Estimate Incomplete Inc						62	Oct 15,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
System Standard System Standard System Standard System Standard System System Standard System						62		SYSTEM	(\$18,204.00)	
2024 64 Nov 19, SYSTEM 2024 65 Dec 2, SYSTEM 218,204.00 65 Dec 2, SYSTEM 218,204.00 66 Dec 16, SYSTEM 2024 66 Dec 16, SYSTEM 2024 67 Jan 2, ZO25 68 Jan 16, SYSTEM 2025 68 Jan 16, SYSTEM 2025 68 Jan 16, SYSTEM 2025 69 Feb 3, SYSTEM 318,204.00 69 Feb 3, SYSTEM 318,204.00 7 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Texturent Payment Texturent Payment Estimate Texturent Payment Texturent Pay						63		SYSTEM	\$18,204.00	Estimate Item Adjustment (0026) due to user harank1 overridding Payment
System Sistemate System Sistemate System Sistemate System System System Sistemate Stimate St						63		SYSTEM	(\$18,204.00)	
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Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 67 Jan 2, 2025 68 Jan 16, 2025 68 Jan 16, 2025 69 Feb 3, 2025 Estimate Item Adjustment (015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 68 Jan 16, 2025 69 Feb 3, SYSTEM \$18,204.00 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 Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						66		SYSTEM	(\$18,204.00)	
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69 Feb 3, 2025 \$YSTEM \$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.						68		SYSTEM	(\$18,204.00)	
69 Feb 3, SYSTEM (\$18,204.00)						69	Feb 3,	SYSTEM	\$18,204.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
						69		SYSTEM	(\$18,204.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)	
					73	Apr 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$26,076.00)	Example Ladopton of the outlook raymon Established.
				- 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
				- Total				\$4,860.00	
			Construction	Stockpile STI	MI - Total			\$4,860.00	
	5650 -		:		70		OVOTEN	\$4,860.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile	- Total	73	Apr 2, 2025	SYSTEM	(\$44,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$44,760.00)	
			Construction	Зтоскрпе - то	17	Dec 1,	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	17	2022	OTOTEM	\$44,760.00	Tayricht Estimate nem Aujustinent generated deceptie Transaction
			Construction		MI - Total			\$44,760.00	
	5670 -	Total						\$0.00	
	5680	STRIP SEAL EXPANSION JOINT	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STIVII	- Total				\$55,692.00	
			Construction	Stockpile STI	MI - Total			\$55,692.00	
	5680 -							\$55,692.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)		Total	57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile STI	MI - Total			\$154,448.00 \$154,448.00	
	5810 -	Total	- Johnstruction		Potal			\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,400.00	
			Construction	Stockpile STI	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		- Total				\$14,150.00	
			Construction	Stockpile STI	MI - Total			\$14,150.00	
	5000	Total						\$14,150.00	
	5860 - 5870	TYPE N PTFE	Construction		17	Dec 1,	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$44,720.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5870 -	Total						\$44,720.00		
	5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
		OTOTEM	OTIVII	- Total				\$83,565.30		
			Construction	Stockpile STI	/II - Total			\$83,565.30		
	5880 -	Total						\$83,565.30		
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)		
		PARTIAL			51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).	
					67	Jan 2, 2025	SYSTEM	(\$34,729.32)		
					68	Jan 16, 2025	SYSTEM	\$34,729.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).	
				Overrun - 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	ıl				(\$4,867.89)		
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89		
				- Total				\$4,867.89		
			MaterialCredit	- Total				\$4,867.89		
	6101 -	Total						\$0.00		
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$80.00)		
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$80.00)		
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$80.00)		
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$80.00)		
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material	Турс	30	Jun 16, 2023	SYSTEM	(\$80.00)	
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80.00)	
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80.00)	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80.00)	
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80.00)	
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80.00)	
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80.00)	
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80.00)	
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$80.00)	
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$80.00)	
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$80.00)	
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)	
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)	
					43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)	
					44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		44	Jan 16, 2024	SYSTEM	(\$1,000.00)	
					45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)	
					46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,000.00)	
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)	Estimate Exception of the earlow Laymon Estimate.
					48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota	ı				(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
	6103 -	Total						\$0.00	
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)	
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6104 -	Total						\$0.00	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					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 kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Material		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					\$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					\$0.00	
	CAOF	Total	Overrun - Tota	"					
	6105 -	Total						\$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.
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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,	SYSTEM	(\$10,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6113	RADAR SPEED	Material	Туре		2024	,		
3013107	0113	ADVISORY SYSTEM	Material		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	ı				\$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					\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6115 -	Total						\$0.00	
	6120	COATING - CONCRETE BENTS	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.
		AND			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	
	6122	MISC.	Material		73	Apr 2, 2025	SYSTEM	\$72,580.80	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.
					73	Apr 2, 2025	SYSTEM	(\$72,580.80)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	6122 -	Total						\$0.00	
J6I3187	Total							\$265,386.98	
Overall -	Total							\$286,646.88	



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 decision of 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)	30.03736396	2024	кіоері і	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6l3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
59	J6l3149	Other Contract Adjustment	TSR	\$1,060.37	28.90000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,945.08	19.10000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
	J6I3187	Other Contract Adjustment	TSR	\$2,608.72	71.10000000	Sep 3, 2024	kloepj1	SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6 Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620)
		Other Contract Adjustment	TSR	\$1,933.90	100	Sep 3, 2024	kloepj1	SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9 Tons - Line 3610; 96.1 Tons - Line 3620; 292.32 Tons - Line 3630)
		Other Contract Adjustment	TSR	\$8,238.61	80.90000000	Sep 3, 2024	kloepj1	SP125 23-98 TSR result of 95.2 which equals 103% pay for 3,074.97 Tons installed (372.8 Tons - Line 0060; 1,065.87 Tons - Line 3610; 1,382 Tons - Line 3620; 40 Tons - Line 3630; and 214.3 Tons - Line 6002)
59 - Total					\$15,786.68			
67	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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