\$180,427.13



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 77	Contract ID Prime Contract	220218 tor KCI Co	3-F06 onstruction Company	•	eriod Start eriod End	May 16, 2025 June 1, 2025	•	\$62,989,894.14 \$295,461.9 \$63,285,356.0			
Approval Date								By User			
June 3, 2025			Generated and	Approved (a	and should b	oe considered [	Oraft) at the Project Office Level by	oconnc1			
June 3, 2025	,			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b							
June 4, 2025	ne 4, 2025		Reviewed and Approved at the			d at the Centra	l Office Controllers Office Level by	ramses1			
Original Completi	Original Completion Date Current			ompletion Date Actual Completion Date			% of Current Contract Amount Complete				
December 1, 2	024	May	29, 2025	87.90%							
	Cont	ract Informa	tional Dates				Milestones				
Date Description	Original Com	pletion Date	Current Completion	n Date		No Mileston	es Exist for Contract				
Acceptance Date											
Awarded Date	March 1, 2022		March 1, 2022								
Letting Date	February 18, 2	022	February 18, 2022								
Notice to Proceed Date	March 16, 202	2	March 16, 2022								
Work Began Date	April 3, 2022		April 3, 2022								

Contract Total P	ay For Estimate No. 77			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$180,427.13	\$55,445,963.38	\$55,626,390.51
	Gross Item Adjustments	\$18,716.14	\$168,574.88	\$187,291.02
	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)
			\$55,508,272.21	\$55,707,415.48
Contract Total P	avable This Estimate:	\$100 1/13 27		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3760	6099903	MISC.Concrete Curb Under Guardrail	LF	\$45.000	3	\$135.00
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	2,687.500	\$25,128.13
	4160	6061060	MGS GUARDRAIL	LF	\$33.000	238	\$7,854.00
	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	2	\$7,600.00
	4200	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	5370	7031004	DIAMOND GRINDING	SQYD	\$11.500	715	\$8,222.50
	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	LF	\$240.000	16	\$3,840.00
	5580	7034212	SLAB ON STEEL	SQYD	\$425.000	268	\$113,900.00
	5590	7034219A	TYPE D BARRIER	LF	\$115.000	106.500	\$12,247.50
Project J6I318	87 - Total						\$180,427.13

### Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

		Strients Exist on Contract						
<u>_ine Item</u>	Adjust	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
J6l3149	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun		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).	2	\$678.00	\$1,356.00
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1	6,168.50000	\$118.00	\$727,883.00

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

Pay Estimate Created Date: June 2, 2025

timat	gress te Num 77		220218-F06 KCI Construction	Company	Pay Period End June 1, 2025 Net Ch	al Contract Ame nange Order Ame nt Contract Ame	ount	\$62,989,894.14 \$295,461.91 \$63,285,356.05
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
187					overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	3700	CONCRETE APPROACH PAVEMENT	Material			-6,168.50000	\$118.00	(\$727,883.00
	3760	MISC.	Overrun			-3	\$45.00	(\$135.00
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun		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).	9	\$678.00	\$6,102.00
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-2,687.50000	\$9.35	(\$25,128.13
	3980	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun		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).	3,212.50000	\$14.50	\$46,581.25
	4160	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,809.98
	4180	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,400.00
	4200	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.00
2	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	123	\$165.00	\$20,295.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-123	\$165.00	(\$20,295.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00
	5550	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	389	\$335.00	\$130,315.00
	5550	BRIDGE APPROACH SLAB (MAJOR)	Material			-389	\$335.00	(\$130,315.0
	5580	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	805.54500	\$425.00	\$342,356.62
	5580	SLAB ON STEEL	Material			-805.54500	\$425.00	(\$342,356.62
	5590	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,370	\$115.00	\$157,550.00
	5590	TYPE D BARRIER	Material			-1,370	\$115.00	(\$157,550.00
	5600	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1	24.80000	\$10,000.00	\$248,000.00



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

Pay Estimate Created Date: June 2, 2025

Pro Estima	ogress te Num 77				·····		May 16, 2025 June 1, 2025	Original Net Cha Current	\$62,989,894.14 \$295,461.91 \$63,285,356.05	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	-	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					overridding Payment the current Payment		on 8 on			
	5600	MISC.	Material					-24.80000	\$10,000.00	(\$248,000.00)
5	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offse generated Material P Adjustment (0015) du overridding Payment on the current Payme	Item :1	159	\$164.00	\$26,076.00	
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material					-159	\$164.00	(\$26,076.00)
	6131	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			1	\$5,801.64	\$5,801.64
	6131	MISC.	Material					-1	\$5,801.64	(\$5,801.64)
Total										\$18,716.14

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

					Co	ntract Project Informa	tion					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	senal St						
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave							
Totals I	by Job Ni	umbers										
J6I3149	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive				This Estimate \$0.00 \$1,356.00 \$1,356.00 \$0.00	Previous \$22,308,877.90 \$21,259.90 \$22,330,137.80 \$0.00	To Date \$22,308,877.90 \$22,615.90 \$22,331,493.80 \$0.00					
		entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 (\$1,125.84)					
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$180,427.13 \$17,360.14 \$197,787.27	Previous \$33,137,085.48 \$147,314.98 \$33,284,400.46	To Date \$33,317,512.61 \$164,675.12 \$33,482,187.73					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$105,140.21)	\$0.00 \$0.00 \$0.00 (\$105,140.21)					

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the lin	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5550, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction results to be reported	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilize	oconnc1	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 28 day breaks from bridge deck pour	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034219A, Project Item Line Number 5590, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day break results from 5/13/25 pour	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034219A, Project Item Line Number 5590, Material Set 7034219A96, Material 1036RSEMBS - Mechanical Bar Splice for Reinf Steel Epoxy @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on 28 day break results from 5/7/25 pour	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034219A, Project Item Line Number 5590, Material Set 7034219A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on 28 day break results from 5/7/25 pour	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7039907, Project Item Line Number 5600, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Waiting on 28 day break results	oconnc1	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	oconnc1	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	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7129901, Project Item Line Number 6131, Material Set 7129901, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on steel shipment	oconnc1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3760, Contract Line Item Number 3760, Item 6099903, Minor Item.	Waiting on change order to be processed	oconnc1	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	oconnc1	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	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 5600, Contract Line Item Number 5600, Item 7039907, Minor Item.	Waiting on change order to be processed	oconnc1	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	oconnc1	Overridden
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	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3840, Contract Line Item Number 3840, Item 6131010, Minor Item.	Waiting on change order to be processed	oconnc1	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	oconnc1	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	oconnc1	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	oconnc1	Acknowledged

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

ntract ID	Project No.	Category	Line No.	Item Code	ed on Report Generated date and can differ from the pos Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0218-	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,263,263.1
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.
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.
		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
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2.401.40	7.957.80	SQYD	7.957.80	\$117.00	\$931.062.
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	18.30	344.00	SQYD	344.00	\$49.50	\$17,028.
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00		SQYD	880.00	\$95.00	\$83,600.
		0001						1,022.00				
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	-3.00	12.00	EA	12.00	\$3,025.00	\$36,300
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	44.00	59.00	EA	57.00	\$448.00	\$25,536.
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	13.00	21.00	EA	21.00	\$678.00	\$14,238.
			0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000
		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.
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000
			0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0
		0001	0300	6173600D 6173700B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815
		0001	0310	61737008	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED  TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	14,698.00 852.00	0.00	14,800.00 852.00	LF	14,800.00	\$26.40 \$26.40	\$390,720
		0001	0330	6175011B	SECTION, CONTRACTOR FURNISHED / RETAINED  RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0
		0001	0340	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,700,000.00	\$2.329.568
		0001	0350	6205902A		23,269.00	-23,269.00	0.00	LF	0.00	\$0.30	\$0
		0001	0360	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	18,706.00	-18,706.00	0.00	LF	0.00	\$0.30	\$0
		0001	0370	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	451.00	-451.00	0.00	LF	0.00	\$1.00	\$0.
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		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
		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
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809
		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
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600

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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.

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 report generated date)
J6I3149				CURB)							
	0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000
	0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900
	0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500
	0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416
	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
	0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660
	0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808
	0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428
	0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816
	0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000
	0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060
	0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650
	0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060
	0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500
	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
	0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504
	0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320
	0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88
	0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,70
	0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,60
	0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,68
	0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,50
	0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,07
	0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$
	0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$58
	0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,60
	0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,00
	0070	0790	7039903	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,36
	0070	0800	7040102	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,07
	0070	0810	7040104	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$20,07
	0070							LF	0.00		
	0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00			\$222.00	\$1
	0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,61
	0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,00
	0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,94
	0070	0860 0870	7101000 7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	880.00 1.00	0.00	1.00	LB	880.00 1.00	\$3.00 \$7,000.00	\$2,64 \$7,00
	0071	0000	2464004	(EPOXY)	1 072 00	0.00	1.072.00	SQYD	4 072 00	¢40.00	¢50.57
	0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00		1,073.00	\$49.00	\$52,57
	0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,32
	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$72
	0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,70
	0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,31
		0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,30
	0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,10
	0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,49
	0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$
	0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$58
	0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,05
	0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-4.00	31.00	SQFT	31.00	\$134.75	\$4,17
	0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,46
	0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$
	0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$
	0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,50
	0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,00
	0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,76
	0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,76
	0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,00

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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.

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
J6I3149	0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384
	0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386
	0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66
	0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705
	0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880
	0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300
	0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300
	0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,29
	0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$
	0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$61
	0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,85
	0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,00
	0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,34
	0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$
	0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,35
	0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$86
	0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$
	0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,00
	0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$
	0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,94
	0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,00
	0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,38
	0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,38
	0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$61
	0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,70
	0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,07
	0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,30
	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,00
	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,29
	0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$
	0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$61
	0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,85
	0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$
	0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00	SQFT	5.00	\$188.00	\$94
	0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$179.75	5
	0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,32
	0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$64
	0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$
	0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	4
	0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,94
	0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,00
	0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,35
	0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,38
	0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	-878.00	32.00	SQFT	32.00	\$22.00	\$70
	0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,70
	0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,04
	0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,30
	0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,10
	0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,87
	0074	1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,69
	0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$69
	0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,8
	0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,0
	0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,93
	0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,72
	0074	1630	7040104	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,76
	0074	1640	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$
	0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-6.00	4.00	LF	4.00	\$235.00	\$94

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Total Paid / All Items / All Estimates (Including this Estimate)
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ontract ID	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 report generated date)
20218-	J6I3149	0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-1,028.00	122.00	SQFT	122.00	\$108.00	\$13,176.0
06		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	-4.00	6.00	LF	6.00	\$147.25	\$883.
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.0
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.0
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	SQFT	18.00	\$22.00	\$396.0
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.
		0075	1740	2169903	MISC.Removal of Barrier	59.00	-59.00	0.00	LF	0.00	\$70.00	\$0.
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	SQYD	389.00	\$11.50	\$4,473
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550
		0075	1820	7034215	TYPE B BARRIER	59.00	-59.00	0.00	LF	0.00	\$200.00	\$0
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	-403.00	760.00	SQYD	760.00	\$11.50	\$8,740
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810
		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)	523.00 250.00	-454.00	69.00 922.00	SQFT	69.00 922.00	\$159.00	\$10,971
		0076	2040	7040104 7040106	HALF-SOLE REPAIR	50.00	672.00	0.00	SQFT		\$98.50	\$90,817
		0076		7040106	FULL DEPTH REPAIR		-50.00		LF	0.00	\$280.00	\$7.226
		0076	2060		SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	SQFT	33.00	\$222.00	\$7,326
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT CLEANING AND EPOXY COATING	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264
		0076	2080	7040113 7049903	MISC.Curb Repair (Formed)	600.00 20.00	1.00	600.00 21.00	LF	600.00 21.00	\$12.00 \$147.25	\$7,200 \$3,092
		0076	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560
		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	\$3,08
		0077	2150	2169903	MISC.Removal of Barrier	28.00	-14.00	14.00	LF	14.00	\$80.00	\$1,12
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,60
		0077	2170	5031010A		246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,18
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,90
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,86
		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
			2210	7000010	. L.I.L.IIIIII OOIIOILIL OLALLI	121.00	0.00	121.00	01	121.00	ψυ.00	ΨΟΟ

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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.

ct Proj			Item Code	Description	Bid	Net	Total	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
No		NO.	Code		Quantity	Change Order	Current Quantity		Approved Qty		generated date)
3- J6I31	149 0077	2230	7034215	TYPE B BARRIER	38.00	-6.00	32.00	LF	32.00	\$219.00	\$7,008.00
	0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	12.00	27.00	SQFT	27.00	\$210.75	\$5,690.25
	0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$241.00	\$0.00
	0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	-894.00	17.00	SQFT	17.00	\$145.25	\$2,469.25
	0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.50
	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	\$0.0
	0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.0
	0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
	0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.0
	0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.0
	0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.0
	0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.0
	0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
	0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.0
	0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.0
	0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.5
	0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.0
	0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.0
	0078	2440	7034215	TYPE B BARRIER	37.00	-32.00	5.00	LF	5.00	\$220.00	\$1,100.0
	0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$246.00	\$0.0
	0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,169.0
	0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-50.00	50.00	SQFT	50.00	\$158.50	\$7,925.0
	0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
	0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.0
	0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.0
	0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.0
	0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	-5.00	5.00	LF	5.00	\$147.50	\$737.5
	0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
	0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
	0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.0
	0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.0
	0079	2570	2161501	REMOVAL OF ASPIRALT WEAKING SURFACE  REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$10,074.0
	0079	2580	2169903		108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.0
	0079			MISC.Removal of Existing Approach Notch  BRIDGE APPROACH SLAB (MAJOR)				SQYD			
	0079	2590	5031010A	\ '	246.00	0.00	246.00		246.00	\$320.00	\$78,720.0
	0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	-4.00	27.00	CY	27.00	\$700.00	\$18,900.0
	0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.0
	0079	2620	7031004	DIAMOND GRINDING	937.00	-903.00	34.00	SQYD	34.00	\$10.50	\$357.0
	0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
	0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.0
	0079	2650	7034215	TYPE B BARRIER	49.00	-49.00	0.00	LF	0.00	\$208.00	\$0.0
	0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.00	18.00	SQFT	18.00	\$170.25	\$3,064.5
		2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,340.0
	0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
	0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,670.0
	0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.0
	0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.0
	0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.0
	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.0
	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
	0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
	0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
	0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
	0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
	0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.0

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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.

act 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)
8- J6I3149	0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
	0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.0
	0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.0
	0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
	0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
	0800	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.
	0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
	0800	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	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	\$3,168
	0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
	0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
	0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
	0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
	0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
	0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
	0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
	0081	2980	7034219A	TYPE D BARRIER	1,220.00	-16.00	1,204.00	LF	1,204.00	\$115.00	\$138,460
	0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
	0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765
	0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
	0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
	0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
	0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,00
	0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
	0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800
	0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200
	0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,00
	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	\$156,38
	0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,61
	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685
	0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,90
	0082	3220	7034215	TYPE B BARRIER	39.00	-25.00	14.00	LF	14.00	\$200.00	\$2,80
	0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,640
	0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	-129.00	171.00	SQFT	171.00	\$158.50	\$27,103
	0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$1
	0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,26
	0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,80
	0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,68
	0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,00
	0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,40
	0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064
	0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282
	0083	3330	2161503	REMOVAL OF ASPHALT WEAKING SURFACE REMOVAL OF EXISTING DECK REPAIR	856.00	-856.00	0.00	SQFT	0.00	\$22.00	\$23,282
	0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440
		0040	2100000	S torrioval of Existing Approach Notice	120.00	0.00	104.00	LI.	134.00	ψ100.00	441,441 عب

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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.

t Projec No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTI To Date (See repo generated date)
J6I3149	0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	Qty 37.00	\$700.00	\$25,900
	0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,24
	0083	3380	7031004	DIAMOND GRINDING	1,293.00	-1,152.00	141.00	SQYD	141.00	\$10.25	\$1,44
	0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$67
	0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,50
	0083	3410	7034215	TYPE B BARRIER	39.00	-39.00	0.00	LF	0.00	\$220.00	\$
	0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,95
	0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,72
	0083	3440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$
	0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,10
	0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,43
	0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,80
	0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	-5.00	0.00	LF	0.00	\$147.25	\$
	0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,91
	0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,00
	0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,40
	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	\$19,38
	0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,56
	0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,43
	0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,22
	0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,23
	0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,15
	0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$86
	0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$4
	0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,96
	0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,59
	0800	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,35
	0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,43
		6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,87
	0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,65
	0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	400.00	\$133.09	\$53,23
	0001	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	460.00	\$133.09	\$61,22
	0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,19
	0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,08
	0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,23
	0001	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,17
	0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,77
	0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$2
	0077	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$26
	0001	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$16
	0800	6026 6027	6209903 7110200	MISC.Temporary Pavement Marking (Type P Beads)  PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	300,000.00	300,000.00	LF	38,378.00 1.00	\$0.13 \$4,899.99	\$4,98 \$4,89
	0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,89
	0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,43
	0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,19
	0001	6031		RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,915.00	2,915.00	LF	0.00	\$9.35	4
Project		tal Value	Posted to D	Date as of Report Generated Date							\$22,308,8
J6I318		3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$2,500,000.00	\$2,375,00
	0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$
	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	7.70	\$3,500.00	\$26,95
	0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	4.00	\$900.00	\$3,60
	0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	
	0001	3570	3030610A		725.00	0.00	725.00	SQYD	0.00	\$6.00	5
	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	\$10,25
	0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,33
	0001		4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	9

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

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
J6I3187	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	\$20,63
	0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	6,168.50	\$118.00	\$727,883
	0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,00
	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	\$13,47
	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	1,401.00	\$45.00	\$63,045
	0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$43.20	\$45,92
	0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$22.95	\$24,39
	0001	3790	6116010A		305.00	236.00	541.00	SQYD	1,181.00	\$95.00	\$112,19
	0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	-4.00	11.00	EA	8.00	\$3,025.00	\$24,20
	0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	38.00	58.00	EA	44.00	\$448.00	\$19,71
	0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	17.00	30.00	EA	30.00	\$678.00	\$20,34
	0001			, ,							
	0001	3830 3840	6123000A 6131010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	5.00 1,940.00	0.00 261.80	5.00 2,201.80	SQYD	2.00	\$3,000.00 \$160.00	\$6,00 \$393,96
	0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	249.30	\$18.00	\$4,48
	0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	1,398.00	1,530.00	EA	2,195.00	\$15.00	\$32,92
	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	\$14,68
	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	\$9,78
	0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	280.00	2,278.00	SQYD	2,538.90	\$10.00	\$25,38
	0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$950,000.00	\$902,50
	0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
	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	\$16,00
	0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	17,656.30	\$70.00	\$1,235,94
	0001	3940	6173600D	RETAINED	63,451.00	0.00	63,451.00	LF	57,737.50	\$21.75	\$1,255,79
	0001	3950		TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,987.50	\$26.40	\$237,27
	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	\$1,32
	0001	3970	6175010A		4,860.00	0.00	4,860.00	LF	9,612.50	\$9.35	\$89,87
	0001	3980	6175011B		1,063.00	4,849.50	5,912.50	LF	6,412.00	\$14.50	\$92,97
		3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,776.70	\$196.47	\$742,00
	0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,00
	0001	4010	6205902A	TYPE L BEADS)	47,861.00	-47,861.00	0.00	LF	0.00	\$0.30	\$
	0001	4020	6205903A	TYPE L BEADS)	25,432.00	-25,432.00	0.00	LF	0.00	\$0.30	\$
	0001	4030	6205906A	TYPE L BEADS)	2,485.00	-2,485.00	0.00	LF	0.00	\$1.00	\$
	0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$
	0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,529.00	6,059.00	9,588.00	SQYD	9,588.00	\$6.30 \$2.79	\$60,40 \$47,65
	0001	4070	6221003	SURFACING (GREATER THAN 3 IN. THICK)  COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,03
		4070	6224010	SURFACE  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	338.00	2,206.00	SQYD	2,206.00	\$9.98	\$22,01
	0001					000.00	_,_00.00	- 04 1 1	_,_00.00	ψυ.υυ	ΨΖΖ,ΟΙ
	0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	7.20	\$400.00	\$2,88

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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.

	sieu Que	antities ar	id Value	es are base	ed on Report Generated date and can differ from the post	ed amoun	it at the time	e the Estima	ite was (	Generated.		
ID ID	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-	J6I3187	0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$135,000.00	\$101,250.0
06		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	60.00	\$2,600.00	\$156,000.0
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.0
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.0
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.0
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	2,301.00	\$33.00	\$75,933.0
		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	\$100,890.0
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	11.00	\$3,800.00	\$41,800.0
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	8.00	\$3,700.00	\$29,600.0
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	8.00	\$1,500.00	\$12,000.0
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,800.0
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	2.00	3.00	EA	3.00	\$2,060.00	\$6,180.0
		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	\$70,275.0
		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	0.33	\$108,042.00	\$35,653.8
		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	\$813,875.0
		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	-47.00	549.00	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	-13.00	554.00	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	-38.00	502.00	LF	502.00	\$115.00	\$57,730.
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	-265.00	135.00	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	\$2,112
		0073	4610	5031010A		287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145
		0073			SLAB ON STEEL						\$335.00	
		0073	4620 4630	7034212 7034214	CLASS B-2 CONCRETE	1,741.00 2.70	0.00	1,741.00 2.70	SQYD	1,741.00	\$6,000.00	\$739,925 \$16,200
					LOLDON DES CONODE LE	2.70	0.00	2.10	CUID	2.70	φυ,υυυ.υυ	\$10,200
		0073	4640	7034219A		540.00	-38.00	502.00	LF	502.00	\$115.00	\$57,730.

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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	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-	J6I3187	0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
F06		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	-228.00	135.00	LF	135.00	\$11.00	\$1,485.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	-1,432.00	68.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	12.00	83.00	CY	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	-2,755.00	779.00	SQYD	779.00	\$11.00	\$8,569.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	6.00	56.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-100.00	0.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	-1,491.00	509.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-1,275.00	225.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	-10.00	5.00	LF	5.00	\$147.25	\$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
			5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	-6.20	13.70	CUYD	13.70	\$10,000.00	\$137,000.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	2.00	137.00	SQFT	137.00	\$160.00	\$21,920.00
		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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.00

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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	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218- F06	J6I3187	0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	715.00	\$11.50	\$8,222.50
		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	389.00	\$335.00	\$130,315.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	106.00	\$240.00	\$25,440.00
		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	5,351.00	\$425.00	\$2,274,175.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	1,370.00	\$115.00	\$157,550.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	4.90	24.80	CUYD	24.80	\$10,000.00	\$248,000.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	159.00	\$164.00	\$26,076.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$24,650.00	\$24,650.00
		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	9.00	\$680.00	\$6,120.00
		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	204.00	\$490.00	\$99,960.00
		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	ŭ ŭ	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	1.00	\$15,000.00	\$15,000.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750		TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00

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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.

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-	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
F06		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
		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
		0078	6130	7129901	MISC.A10763 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$8,759.53	\$8,759.53
		0079	6131	7129901	MISC.A12763 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$5,801.64	\$5,801.64
		0001	6132	6169901	MISC.Emergency Lane Closure	0.00	1.00	1.00	LS	1.00	\$2,331.00	\$2,331.00
	Project .	J6I3187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$33,317,512.54
220218-F	06 Overa	II - Total Va	lue Post	ed to Date as	s of Report Generated Date							\$55,626,390.45

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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
3760	6099903	MISC. PAVED DRAINAGE	5/30/25	6/2/25	3.00	LF	Bent 1 approach on the right side of the road Bent 9 approach on the right side of the road	482+66.81	74	491+3.49	74	3ft outside of the 38ft guardrail transition at bent 1, 66ft on the north side of the bridge at benf 9 was outside of the 38ft of transition 5/22/25 (14.5 CY) & 5/23/25 (5.5 CY) pour dates split between Type D bridge barrie & Lines 3700 & 5550
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/30/25	6/2/25	2,687.50	LF	NB 55 Stage 4 CL South of Loughborough overpass to North of River Des Peres bridge	466+12.5	0	493+00	0	Relocated Concrete Temporary Traffic Barrier from CL Stage 3 on SB 55 to CL Stage 4 on NB 55 (215 pieces)
4160	6061060	MGS GUARDRAIL	5/30/25	6/2/25	238.00	LF	Between Koeln and UPRR bridges on right shoulder (113 LF - STA 481+64.31 - 482+76.96) and north of UPRR bridge on the right shoulder into ramp 3 (125 LF STA 490+28.86 - 491+48.18)	481+50	74	491+48.18	80	
4180	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	5/30/25	6/2/25	2.00	EA	Bents 1 and 9 approach transitions	482+50	74	490+50	74	
4200	6061080	MGS END ANCHOR	5/30/25	6/2/25	1.00	EA		491+48.18	80	491+60	80	
5370	7031004	DIAMOND GRINDING	5/21/25	5/27/25	715.00	SQYD	NB 55 Koeln	0		0		
5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	5/19/25	5/27/25	16.00	LF	16ft of fencing south of bent 7 on most updated plan set	487+96	72.67	488+12	72.67	This was installed the same day as the rest of the fencing.
5580	7034212	SLAB ON STEEL	5/30/25	6/2/25	268.00	SQYD		483+00	0	491+50	0	This completes payout for washing and sealing the deck
5590	7034219A	TYPE D BARRIER	5/16/25	5/27/25	25.00	LF	Light blister locations over bents 3 and 6	484+50	72.67	487+15	72.67	
			5/30/25	6/2/25	81.50	LF	This includes all final handset locations at the bridge joints and guardrail transitions at both bents 1 and 9	483+00	0	491+00	0	

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

No Data Available

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Description	ding Payment
2023 Estimate Item Adjustment (0059) due to user kloepj1 overric Estimate Exception 1 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM (\$5,405.00)  21 Feb 2, 2023 SYSTEM \$5,405.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user mitcha3 overric Estimate Exception 1 on the current Payment Estimate.  22 Feb 16, 2023 SYSTEM (\$6,298.00)  23 Feb 16, 2023 SYSTEM \$6,298.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0000) due to user mitcha3 overric Estimate Item Adjustment (0000) due to user mitcha3 overric Estimate Item Adjustment (0000) due to user mitcha3 overric Estimate Item Adjustment (0000) due to user mitcha3 overricks)	ding Payment
2023  21 Feb 2, 2023  SYSTEM \$5,405.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0005) due to user mitcha3 overri Estimate Exception 1 on the current Payment Estimate.  22 Feb 16, 2023  (\$6,298.00)  This adjustment offsets the original system-generated Mater Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0060) due to user mitcha3 overri	
2023 Estimate Item Adjustment (0005) due to user mitcha3 overri Estimate Exception 1 on the current Payment Estimate.  22 Feb 16, 2023  22 Feb 16, SYSTEM \$6,298.00  23 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0060) due to user mitcha3 overri	
2023  22 Feb 16, SYSTEM \$6,298.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0060) due to user mitcha3 overnity.	
2023 Estimate Item Adjustment (0060) due to user mitcha3 overni	
- Total \$0.00	
Material - Total \$0.00	
0030 - Total \$0.00	
0040 BIT. PAVEMENT Other Item MIXTURE PG64-22 Adjustment ACAD 42 Dec 18, mitcha3 \$758.98 installed 11/17/23	
(BP-1) ACAD - Total \$758.98	
Other Item Adjustment - Total \$758.98	
Overrun         Overrun         41         Dec 4, 2023         SYSTEM         (\$11,321.60)	
55 Jul 1, 2024 \$11,321.60 Unit price based on averaged overrun adjustments for instal previous payment estimates. Price Adjustments of ',122.000 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0040 - Total \$758.98	
0050 ASPHALTIC Other Item ACAD 13 Oct 4, kloepj1 \$3,103.82 SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531 Difference: 223.75 Difference: 223.75	25, Index
(SP1 ACAD - Total \$3,103.82	
(e	
Other Item Adjustment - Total \$3,103.82	
(e. ·	
Overrun Overrun 13 Oct 3, 2022 (\$707.60)  55 Jul 1, SYSTEM \$707.60 Unit price based on averaged overrun adjustments for instal previous payment estimates. Price Adjustments of ',122.000	
Overrun Overrun Overrun 13 Oct 3, 2022 (\$707.60)  55 Jul 1, 2024 \$707.60 Unit price based on averaged overrun adjustments for instal previous payment estimates. Price Adjustments of ',122.000 applied (if non-zero).	
Overrun Overrun 13 Oct 3, 2022 (\$707.60)  55 Jul 1, 2024 \$707.60 Unit price based on averaged overrun adjustments for instal previous payment estimates. Price Adjustments of ',122.000 applied (if non-zero).	
Overrun Overrun   13	
Other Item Adjustment - Total   \$3,103.82	00 - 122.00000, 'is
Other Item Adjustment - Total   \$3,103.82	00 - 122.00000, 'is
Other Item Adjustment - Total	00 - 122.00000, 'is
Other Item Adjustment - Total	00 - 122.00000, 'is
Other Item Adjustment - Total   \$3,103.82	00 - 122.00000, 'is
Other Item Adjustment - Total   \$3,103.82	00 - 122.00000, 'is  1.25, Index  ed quantity on all
Other Item Adjustment - Total   S3,103.82	00 - 122.00000, 'is  1.25, Index  ed quantity on all
Other Item Adjustment - Total   S3,103.82	00 - 122.00000, 'is  1.25, Index  ed quantity on all
Other Item Adjustment - Total   S3,103.82	00 - 122.00000, 'is  1.25, Index  ed quantity on all
Other Item Adjustment - Total   S3,103.82	00 - 122.00000, 'is  1.25, Index  ed quantity on all 00 - 122.00000, 'is
Other Item Adjustment - Total   S3,103.82	00 - 122.00000, 'is  1.25, Index  ed quantity on all 00 - 122.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD - Tot	al			\$7,368.84	
		MIXTURE PG 76-22 (SP1	Other Item Ad	justment - To	tal			\$7,368.84	
	0070 -	Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	(\$1,522.50)	
					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.
				- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0090 -	Total	material Total	**				\$0.00	
		PCCP JOINT/CRACK	Material		50	Apr 16, 2024	SYSTEM	(\$86,250.00)	
		SEALING			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
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0100 -	Total	waterial - 10ta					\$0.00	
		CONCRETE	Material		10	Aug 16,	SYSTEM		
	0110	APPROACH PAVEMENT	iviateriai		10	Aug 16, 2022 Aug 16,	SYSTEM	(\$27,869.40) \$27,869.40	This adjustment offsets the original system-generated Material Payment
					10	2022	STSTEM	φ21,009.40	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					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.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					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.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					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.
					14	Oct 15, 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.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					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.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					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.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					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	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					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.
					19	Jan 3,	SYSTEM	(\$420,416.10)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE	Material			2022			
		MEDIAN STRIP			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.
					13	Oct 3, 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.
					14	Oct 15, 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.
					15	Nov 2, 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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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 kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					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.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					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.
					22	Feb 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$5,549.00)	
					50	Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	(\$9,835.65)	
					58	Aug 15,	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)	
					59	Sep 3, 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 3 on the current Payment Estimate.
					60	Sep 16, 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.
					61	Oct 1, 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.
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)	
					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.
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	(\$905.85)	
					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.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	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.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	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.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	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.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	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.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	0150	MISC. PAVED DRAINAGE	Material		20	Jan 17, 2023	SYSTEM	(\$4,605.25)																									
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																								
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)																									
					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.																								
					22	Feb 16, 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.																								
					23	Mar 2, 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.																								
					24	Mar 16, 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.																								
					25	Apr 3, 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.																								
					26	Apr 17, 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.																								
						27	May 2, 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.																								
					28	May 16, 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.																								
					29	Jun 2, 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.																								
																				30	Jun 16, 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.																					
																		31	Jul 3, 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.
							;	:	;											32	Jul 17, 2023	SYSTEM	(\$4,605.25)										
																																	32
											33	Aug 2, 2023	SYSTEM	(\$4,605.25)																			
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material						Estimate Exception 59 on the current Payment Estimate.
		DIVANIAGE			34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material						Estimate Exception 16 on the current Payment Estimate.
		FROTECTION			10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					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.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					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.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					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.
					14	Oct 15, 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.
					15	Nov 2, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0160 -	- Total						\$0.00	
	<b>0160</b> - 0180		Overrun	Overrun	16	Nov 16, 2022	SYSTEM	<b>\$0.00</b> (\$1,344.00)	
		REPLACEMENT	Overrun	Overrun	16		SYSTEM SYSTEM		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).
		REPLACEMENT	Overrun	Overrun		2022 Mar 2,		(\$1,344.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun	Overrun	23	2022 Mar 2, 2023 Jul 3,	SYSTEM	(\$1,344.00) \$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun	Overrun	23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18,	SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun - Tota	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL	Overrun - Tota	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL		Overrun - T	23 31 36 37 otal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL  -Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 otal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  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).
	0180 -	REPLACEMENT SAND BARREL  -Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 otal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00  (\$4,480.00)  (\$6,272.00)  \$10,752.00  \$0.00  \$0.00  \$0.00  (\$1,356.00)  (\$678.00)  \$2,034.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL  -Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 otal 16 19 23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL  -Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 otal 16 19 23 24	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL  -Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 otal 16 19 23 24 25 36	2022 Mar 2, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18, 2023	SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$2,712.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  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).  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).
	0180 -	REPLACEMENT SAND BARREL  -Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 otal 16 19 23 24	2022 Mar 2, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18,	SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	0190	IMPACT	Overrun	Overrun		2023			
		ATTENUATOR (RELOCATION)			77	Jun 2, 2025	SYSTEM	\$1,356.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					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.
					19	Jan 3, 2023	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.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
					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.
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)	
					51	May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0210 -							\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	(\$36.00)	
					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.
					11	Sep 1, 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.
					12	Sep 16, 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.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0220 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	(\$1,083.00)	
					20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0230 -		Madadal		40	D 40	OVOTENA	\$0.00	
	0270	TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
					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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					32	Jul 17, 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.
					33	Aug 2,	SYSTEM	(\$6,290.00)	Estimate Estaphion of on the durink Lagring Estimate.
					33	2023 Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER,	Material		34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
		TYPE B			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.
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)	
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,290.00)	
					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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
	0270 -	Total	Material - Tota	l				\$0.00 \$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
		TYPEC			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.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					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.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	TRAFFIC BARRIER,	Material		11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
	TYPE C			11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
				12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
				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.
				19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				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.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	) - Total	0.11			14 40	"	\$0.00	WOULD BE SEED TO SEED
0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		Othor Hom A	MATL - Total				\$3,297.00	
		Other Item Adj	ther Item Adjustment - To	16	Nov 16,	SYSTEM	\$3,297.00 (\$24,588.38)	
				23	2022 Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero).
				24	Mar 16, 2023	SYSTEM	(\$24,588.38)	applied (II HOIPZEIO).
				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 previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, '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 previous payment estimates. Price Adjustments of ',21.75000 - 21.75000,' applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
0300	) - Total						\$3,297.00	
0310	BARRIER	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
	ANCHORED., CONT			38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
0310	) - Total	Overrun	Overrun	19	Jan 3,	SYSTEM	<b>\$0.00</b> (\$6,365.50)	
5550	TEMPORARY TRAFFIC BARRIER ANCHORED	Overium	Overruit	23	2023 Mar 2,	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on
	, 44011011120				2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'applied (if non-zero).
				36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
				37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0330	RELOC TEMPORARY	Overrun	Overrun - T	otal			\$0.00	
		TRAFFIC BARRIER ANCHORED	Overrun - Tota	al				\$0.00	
	0330 -	- Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		68	Jan 16, 2025	SYSTEM	(\$6,000.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0380 -							\$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
					44	Jan 16, 2024	SYSTEM	(\$4,117.68)	
					55	Jul 1, 2024	SYSTEM	\$8,577.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)	
		PAVEMENT FOR REM			44	Jan 16, 2024	SYSTEM	(\$2,008.60)	
					55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0400 -							\$0.00 \$0.00	
	<b>0400 -</b> 0450	Total MISC. MANHOLES AND DROP INLETS	Overrun - Tota		2	Apr 18, 2022	SYSTEM	\$0.00	
		MISC. MANHOLES					SYSTEM SYSTEM	\$0.00 \$0.00	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.
		MISC. MANHOLES			2	2022 Apr 18,		\$0.00 \$0.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2 2 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) 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 (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) 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 (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) 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 (0001) 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 (0002) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0002) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 2 3 3 4 4 4 5 5	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 4 4 5 5	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 \$5,200.00	Estimate Item Adjustment (0001) 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 (0001) 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 (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 2 3 3 4 4 5 5 5 6 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) 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 (0001) 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 (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 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.
		MISC. MANHOLES			2 2 3 3 4 4 5 5 6 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 11,	SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) 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 (0001) 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 (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 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.



ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0450	MISC. MANHOLES AND DROP INLETS	Material		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 Paymer Estimate Exception 52 on the current Payment Estimate.																				
				9	Aug 2, 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.																				
				10	Aug 16, 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 Paymer Estimate Exception 48 on the current Payment Estimate.																				
				11	Sep 1, 2022	SYSTEM	(\$5,200.00)																					
				11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 67 on the current Payment Estimate.																				
				12	Sep 16, 2022	SYSTEM	(\$7,800.00)																					
				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.																				
				13	Oct 3, 2022	SYSTEM	(\$13,000.00)																					
				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.																				
				14	Oct 15, 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.																				
						15	Nov 2, 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 Paymer Estimate Exception 127 on the current Payment Estimate.																		
				16	Nov 16, 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.																				
				17	Dec 1, 2022	SYSTEM	(\$15,600.00)																					
				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.																				
				18	Dec 16, 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.																				
				19	Jan 3, 2023	SYSTEM	(\$28,600.00)																					
													2	20	2									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 Paymer Estimate Exception 140 on the current Payment Estimate.
				20												Jan 17, 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.																					
			- Total				\$0.00																					
		Material - Tota	I				\$0.00																					
0450	- Total						\$0.00																					
0460	MISC. SPECIAL	Material		63	Nov 5,	SYSTEM	(\$1,876.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0460	MISC. SPECIAL SEEDING	Material		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	
					65	Dec 2, 2024	SYSTEM	\$1,876.00	
					66	Dec 16, 2024	SYSTEM	\$1,876.00	
					67	Jan 2, 2025	SYSTEM	\$1,876.00	
				- Total				\$7,504.00	
			MaterialCredit	- Total				\$7,504.00	
	0460 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	otal			(\$118,693.33)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 - 0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		34	Aug 16,	SYSTEM	<b>\$0.00</b> (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	2023 Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$11,550.00)	
			Construction S	Stockpile - To	otal			(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STMI - Total				\$11,550.00	
	0500 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Construction Stockpile - Total					



051	e Description							
		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
051	TRANS SEC (EXT	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
051	CURB)	STMI	- Total				\$39,600.00	
051		Construction	Stockpile STI	VII - Total			\$39,600.00	
	0 - Total						\$2,200.00	
052	0 MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$6,800.00)	
		Construction	Stockpile - To	otal			(\$6,800.00)	
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STIVII	- Total				\$6,800.00	
		Construction	Stockpile STI	VII - Total			\$6,800.00	
052	0 - Total						\$0.00	
053	0 TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Total	39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total  Construction Stockpile - Total				(\$17,550.00)	
		Construction	Stockpile - To	1	A == 4	SYSTEM	(\$17,550.00)	Daymont Cating to Itana Adjustment represent of Stackella Transaction
		Stockpile STMI	- Total	1	Apr 4, 2022	STSTEM	\$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		MI - Total			\$17,550.00	
053	Construction Stockpile STMI - Total						\$0.00	
054		Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	END TERMINAL		- Total				(\$21,780.00)	
		Construction		otal			(\$21,780.00)	
		Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,780.00	
		Construction	Construction Stockpile STMI - Total				\$21,780.00	
							\$0.00	
054	0 - Total	Construction Stockpile		18	Dec 16,	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>054</b>					2022			
	0 MISC. GUARDRAIL		- Total		2022		(\$3,586.12)	
	0 MISC. GUARDRAIL				2022		(\$3,586.12) (\$3,586.12)	
	0 MISC. GUARDRAIL	Stockpile  Construction Construction Stockpile			Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0 MISC. GUARDRAIL	Stockpile  Construction  Construction		otal	Apr 4,	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0 MISC. GUARDRAIL	Stockpile  Construction Construction Stockpile	Stockpile - To	otal 1	Apr 4,	SYSTEM	(\$3,586.12) \$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
055	0 MISC. GUARDRAIL	Stockpile  Construction Construction Stockpile STMI	Stockpile - To	otal 1	Apr 4,	SYSTEM	(\$3,586.12) \$3,991.00 \$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
055 055	0 MISC. GUARDRAIL ITEM	Stockpile  Construction Construction Stockpile STMI	Stockpile - To	otal 1	Apr 4,	SYSTEM	(\$3,586.12) \$3,991.00 \$3,991.00 \$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0560	D LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material	7.	19	Jan 3, 2023	SYSTEM	(\$6,602.00)				
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.			
					20	Jan 17, 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.			
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)				
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)				
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					23	Mar 2, 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.			
					24	Mar 16, 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.			
					25	Apr 3, 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.			
					26	Apr 17, 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.			
					27	May 2, 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.			
					28	May 16, 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.			
								29	Jun 2, 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.	
						30	Jun 16, 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.			
					31	Jul 3, 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.			
					32	Jul 17, 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			



	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						Estimate Exception 82 on the current Payment Estimate.
		TYPE B			33	Aug 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)	
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)	
					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.
					40	Nov 16, 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.
					41	Dec 4, 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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.
					46	Feb 16, 2024	SYSTEM	(\$13,204.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					49	Apr 2, 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.
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)	
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					51	May 2, 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.
					52	May 16, 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.
					53	Jun 3, 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.
					54	Jun 17, 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.
					55	Jul 1, 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.
					56	Jul 16, 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.
					57	Aug 2, 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.
					58	Aug 15, 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.
					59	Sep 3, 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.
					60	Sep 16,	SYSTEM	(\$13,204.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45	Material			2024			
		FT. OR 13.5 M, TYPE B			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.
					61	Oct 1, 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.
					62	Oct 15, 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.
					63	Nov 5, 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.
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)	
					64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0560 -	Total						\$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	(\$830.00)	
					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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	(\$777.00)	
					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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0590 -	Total						\$0.00	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0610	PULL BOX, PREFORMED CLASS 1	Material		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.
					24	Mar 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>0610</b> - 0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	<b>\$0.00</b> (\$3,060.00)	
		CONDUCTOR			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.
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>0620</b> - 0630	CABLE, 10 AWG 1 CONDUCTOR,	Material		21	Feb 2, 2023	SYSTEM	<b>\$0.00</b> (\$180.00)	
		POLE & BRACKE			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.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	2.00 ptori od on tio odroni i aymoni Edimato.
					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.
					23	Mar 2, 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.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
					24	Mar 16,	SYSTEM	\$180.00	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	0630	CABLE, 10 AWG 1 CONDUCTOR,	Material			2023			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
		POLE & BRACKE		- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
		DATE RESTIVE			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.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)	Estimate Exception 149 on the current rayment Estimate.
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				- 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)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
		MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
					24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB	Material		10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
		(MAJOR ROAD)			10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 1,	SYSTEM	(\$44,072.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE	Material			2022			
		APPROACH SLAB (MAJOR ROAD)			11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	·
					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.
					16	Nov 16, 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 Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 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.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					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 Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,,,			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	0720	BRIDGE APPROACH SLAB	Material		25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
		(MAJOR ROAD)			25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
		MATERIAL			6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 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.
					9	Aug 2, 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.
					10	Aug 16, 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.
				- Total				\$0.00	
			Material - Tota	I				\$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	ıl				\$0.00	
	0730 -							\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
		SURFACE			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.
					7	Jul 1, 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.
					8	Jul 18, 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.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2,	SYSTEM	\$81,420.00	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	0740	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0003) due to user kloep 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WEARING SURFACE			10	Aug 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0740 -		Mada et al		44	0.145	OVOTENA	\$0.00	
	0760	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)	
				- Total				(\$11,700.00)	
			Material - Tota	ıl				(\$11,700.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit		21	Feb 2, 2023	SYSTEM	\$585.00	
		SEALER			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	
				- 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)	
					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.
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)	
					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.
					10	Aug 16, 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.
					11	Sep 1, 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.
					12	Sep 16, 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.
					13	Oct 3, 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.
					14	Oct 15, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0770	CLASS B-2 CONCRETE	Material	Турс	15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 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.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					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.
					19	Jan 3, 2023	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0770 -	MISC. CONCRETE	Material		19	lon 2	SYSTEM	\$0.00	
	0780	CONSTRUCTION	Material			Jan 3, 2023		(\$8,000.00)	
					19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
	0780 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0790	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$2,695.00)	
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,368.75)	·
					46	Feb 16, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,368.75)	
					47	Mar 1, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,368.75)	
					48	Mar 18, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)	
					63	Nov 5,	SYSTEM	\$673.75	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0790	SUBSTRUCTURE REPAIR	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
		(UNFORMED)		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,486.00)	
					4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 18, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0800 -	Total	Overrun - Tota		otal				
	<b>0800 -</b> 0830	DECK REPAIR WITH VOID TUBE			otal 4	May 16, 2022	SYSTEM	\$0.00	
		DECK REPAIR WITH					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE			4	2022 May 16,		\$0.00 \$0.00 (\$1,512.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 4 5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 4 5 5 6 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 4 5 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00 (\$3,996.00) \$3,996.00 (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,512.00) \$1,512.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0830	DECK REPAIR WITH	Material			2023			
		VOID TUBE REPLACEMENT			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.
					23	Mar 2, 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.
					24	Mar 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	(\$2,945.00)	
					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.
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)	
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16,	SYSTEM	(\$2,945.00)	



MSC.   Marcel	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   See 30   SYSTEM   12,455.00   This adjustment clinical is the original system generated Material Payment Editionals Control of the current Payment	J6I3149	0850	MISC.	Material			2023			
2023   2023   2023   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025   2024   2025						34		SYSTEM	\$2,945.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
2023   Sept. 18   Se						35		SYSTEM	(\$2,945.00)	
2023   38						35		SYSTEM	\$2,945.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
2023   SYSTEM   (22,945.00)   SYSTEM   (22,945.00)   SYSTEM   St. 2945.00   St						36		SYSTEM	(\$2,945.00)	
2023   37   2012   2023   37   2012   2023   37   2012   2023   37   2012   2023   37   2014   2023   37   2014   2023   2023   2014   2023   2024						36		SYSTEM	\$2,945.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
2023   Septimals   Emerical Exception 13 on the current Payment Estimate.						37		SYSTEM	(\$2,945.00)	
2023   38						37		SYSTEM	\$2,945.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
Section   Estimate Etem Adjustment (0033) due to user kloops for coveriding Payment Estimate Exception 95 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimat						38		SYSTEM	(\$2,945.00)	
39						38		SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
2023   September						39		SYSTEM	(\$2,945.00)	
A						39		SYSTEM	\$2,945.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
2023   Estimate Exception 63 on the current Payment Estimate.						40		SYSTEM	(\$2,945.00)	
2023   2024   2024   2025						40		SYSTEM	\$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						41		SYSTEM	(\$2,945.00)	
2024   45						41		SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.   \$0.00						45		SYSTEM	(\$2,945.00)	
Material - Total   S0.00						45		SYSTEM	\$2,945.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
Solid   Steel (EPOXY COATED)   Material   Solid   Steel (EPOXY COATED)   Material   Solid   Steel (EPOXY COATED)   Material   Solid   Steel (EPOXY COATED)   Solid   Solid   Steel (EPOXY COATED)   Solid   Steel (EPOXY COATED)   Solid   Steel (EPOXY COATED)   Solid					- Total				\$0.00	
REINFORCING STEEL (EPOXY COATED)				Material - Tota	I					
COATED)  8 Jul 18, 2022 SYSTEM \$660.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  **S0.00**  **Material - Total**  **S0.00**  **Material - Total**  **S0.00**  **Material - Total**  **S0.00**  **Superior of the current Payment Estimate.*  **Superior of the curr			REINFORCING	Material		8		SYSTEM		
Naterial - Total   \$0.00						8	Jul 18,	SYSTEM	\$660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Solution					- Total —				\$0.00	Estimate Exception 51 on the current Payment Estimate.
Solution				Material - Tota					<u> </u>	
12 Sep 16, 2022 SYSTEM (\$22,800.00)  Reproach Slab (MAJOR ROAD)  12 Sep 16, 2022 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0860 -	Total							
12 Sep 16, 2022 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$45,900.00)  13 Oct 3, 2022 This adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  14 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.		0930	APPROACH SLAB	Material		12		SYSTEM		
2022  13 Oct 3, 2022  SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			(WASSIC ROAD)			12		SYSTEM	\$22,800.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						13		SYSTEM	(\$45,900.00)	
						13		SYSTEM	\$45,900.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
14 Oct 15, SYSTEM (\$45,900.00) 2022						14		SYSTEM	(\$45,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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 (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16,	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
		(WINDORT TO AD)		Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0930 -							\$0.00	
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
		MATERIAL			8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)	
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 1, 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.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 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.
					14	Oct 15, 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.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17,	SYSTEM	\$16,100.00	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	0940	SUPPLEMENTARY WEARING SURFACE	Material			2023			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MATERIAL			21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota		15	New 2	SYSTEM	\$0.00	
			Overrun	Overrun	15	Nov 2, 2022 Apr 17,	SYSTEM	(\$10,500.00) \$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
			Overrun - Tota	Overrun - To	otal			\$0.00 \$0.00	
	0940 -	Total						\$0.00	
	0950	LATEX MODIFIED CONCRETE	Material		8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
		WEARING SURFACE			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.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
		WEARING SURFACE			10	Aug 16, 2022	SYSTEM	\$75,660.00	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.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	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.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	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.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6I3149	0950		Material						Estimate Exception 30 on the current Payment Estimate.
2023   2023   2024			WEARING			24		SYSTEM	(\$139,490.00)	
2023   25   Apr 3   575TEM   3139.400.00   This adjustment offers the original system-generated Material Payment Editinate Branching Teach Branching Payment   2023   20						24		SYSTEM	\$139,490.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
Apr 17   SYSTEM   (\$130,480.00)   This substream disease the original system-generated Material Payment Estimate.   Apr 17   SYSTEM   (\$130,480.00)   This substream of these the original system-generated Material Payment Estimate.   Apr 17   SYSTEM   (\$130,480.00)   This substream of (\$100,000)   System of (\$100,000)						25		SYSTEM	(\$139,490.00)	
26						25		SYSTEM	\$139,490.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
2023   September   Set   September   Set   September						26		SYSTEM	(\$139,490.00)	
272   273   274   275						26		SYSTEM	\$139,490.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
2023   SYSTEM   (\$159,480.00)   2023   202						27		SYSTEM	(\$139,490.00)	
2023   28						27		SYSTEM	\$139,490.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
2023   SYSTEM   (\$139,490.00)   SYSTEM   STEM   S						28		SYSTEM	(\$139,490.00)	
2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   29   2023   2023   2023   2023   2023   29   2023   20   2023   20   2023   20   20						28	May 16,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0029) due to user inticha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						29		SYSTEM	(\$139,490.00)	
Material - Total   S0.00						29		SYSTEM	\$139,490.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
14					- Total				\$0.00	
14										
CONCRETE   SEALER				Material - Tota	ıl					
2022 16 Nov 16, SYSTEM (\$585.00) 2022 17 Dec 1, SYSTEM (\$585.00) 18 Dec 16, SYSTEM (\$585.00) 19 Jan 3, SYSTEM (\$585.00) 20 Jan 17, 2023 21 Feb 2, SYSTEM (\$585.00) 22 Feb 16, SYSTEM (\$585.00) 23 Mar 2, 2023 24 Mar 16, SYSTEM (\$585.00) 25 Apr 3, SYSTEM (\$585.00) 26 Apr 17, SYSTEM (\$585.00) 27 May 2, 2023 28 May 16, SYSTEM (\$585.00) 29 Jun 2, SYSTEM (\$585.00)					1		0.145	0)/07514	\$0.00	
17			PENETRATING CONCRETE		al .		2022		<b>\$0.00</b> (\$585.00)	
2022   18			PENETRATING CONCRETE		al		2022 Nov 2, 2022		<b>\$0.00</b> (\$585.00)	
19			PENETRATING CONCRETE		al	15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 (\$585.00) (\$585.00)	
2023			PENETRATING CONCRETE			15 16	2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00)	
2023 21 Feb 2, 2023 22 Feb 16, 2023 23 Mar 2, 2023 24 Mar 16, 2023 25 Apr 3, 2023 26 Apr 17, 2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, SYSTEM (\$585.00) 203 204 May 16, 2023 205 Apr 3, 2023 206 Apr 17, 2023 207 May 2, 2023 208 May 16, 2023 209 Jun 2, SYSTEM (\$585.00)			PENETRATING CONCRETE			15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023 22 Feb 16, SYSTEM (\$585.00) 23 Mar 2, 2023 24 Mar 16, SYSTEM (\$585.00) 25 Apr 3, 2023 26 Apr 17, 2023 27 May 2, 2023 28 May 2, 2023 29 Jun 2, SYSTEM (\$585.00) 29 Jun 2, SYSTEM (\$585.00)			PENETRATING CONCRETE			15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023   23   Mar 2, 2023   24   Mar 16, 2023   25   Apr 3, 2023   26   Apr 17, 2023   27   May 2, 2023   27   May 2, 2023   28   May 16, 2023   29   Jun 2, SYSTEM (\$585.00)   29   Jun 2, SYSTEM (\$585.00)			PENETRATING CONCRETE			15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023 24			PENETRATING CONCRETE			15 16 17 18 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023  25			PENETRATING CONCRETE			15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023 26			PENETRATING CONCRETE			15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023 27 May 2, 2023  28 May 16, 2023  29 Jun 2, SYSTEM (\$585.00)  29 Jun 2, SYSTEM (\$585.00)			PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023  28			PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 24	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
2023 29 Jun 2, SYSTEM (\$585.00)			PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 24 25	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 3, 2023	SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
			PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 24 25 26	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
			PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 4, 2023 May 16, 4020 May 16, 16, 2023	SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0970	PENETRATING CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$585.00)	
		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)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota	l				(\$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, 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	
					36	Sep 18, 2023	SYSTEM	\$585.00	
				- Total				\$12,870.00	
			MaterialCredit	- Total				\$12,870.00	
	0970 -	Total						\$0.00	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					12	Sep 16,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment



Jesus	rated Material Payment appl overridding Payment stimate.
13	epj1 overridding Payment stimate.
2022   Estimate Item Adjustment (0025) due to user kit Estimate Exception 66 on the current Payment It	epj1 overridding Payment stimate.
14	
2022   Estimate Item Adjustment (0021) due to user mit Estimate Exception 77 on the current Payment is Estimate Exception 77 on the current Payment is Estimate Exception 77 on the current Payment is 2022   SYSTEM   \$7,650.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0030) due to user mit Estimate Exception 81 on the current Payment is 2022   SYSTEM   \$7,650.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0024) due to user mit Estimate Exception 95 on the current Payment is 2022   SYSTEM   \$7,650.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0026) due to user mit Estimate Exception 75 on the current Payment is 2022   SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0032) due to user kit Estimate Exception 84 on the current Payment is 2023   SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0031) due to user kit Estimate Exception 84 on the current Payment is 2023   Jan 17, SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0031) due to user kit Estimate Exception 84 on the current Payment is 2023   Jan 17, SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0031) due to user kit Estimate Exception 74 on the current Payment is 2023   SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0032) due to user kit Estimate Exception 60 on the current Payment is 2023   SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment is 2023   SYSTEM   \$15,300.00   This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user kit Estimate Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment is 2023   SYSTEM   \$15,300.00   This adjustment	
15	
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16	cha3 overridding Payment
2022   Estimate Item Adjustment (0024) due to user milestimate Exception 95 on the current Payment is stimate Exception 75 on the current Payment is stimate Exception 75 on the current Payment is stimate Exception 75 on the current Payment is stimate Exception 84 on the current Payment is stimate Exception 84 on the current Payment is stimate Exception 84 on the current Payment is stimate Exception 74 on the current Payment is stimate Exception 74 on the current Payment is stimate Exception 74 on the current Payment is stimate Exception 84 on the current Payment is stimate Exception 74 on the current Payment is stimate Exception 74 on the current Payment is stimate Exception 84 on the current Payment is stimate Exception 85 on the current Payment is stimate Excepti	
17	cha3 overridding Payment
2022   Estimate Item Adjustment (0026) due to user milestimate Exception 75 on the current Payment Item Adjustment (0027) on the current Payment Item Adjustment (0037) on the current Payment Item Adjustment (0037) due to user kilestimate Exception 84 on the current Payment Item Adjustment (0037) due to user kilestimate Item Adjustment (0031) due to user milestimate Item Adjustment (0031) due to user milestimate Item Adjustment (0031) due to user milestimate Exception 74 on the current Payment Item Adjustment (0031) due to user milestimate Exception 74 on the current Payment Item Adjustment (0031) due to user milestimate Item Adjustment (0031) due to user milestimate Exception 74 on the current Payment Item Adjustment (0033) due to user kilestimate Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user kilestimate Exception 60 on the current Payment Item Adjustment (0033) due to user milestimate Exception 60 on the current Payment Item Adjustment (0033) due to user milest	
2022	cha3 overridding Payment
2022   Estimate Item Adjustment (0032) due to user kide	
2023  19 Jan 3, 2023  SYSTEM \$15,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0031) due to user min Estimate Exception 74 on the current Payment IS 20 Jan 17, 2023  20 Jan 17, 2023  SYSTEM \$15,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user kild Estimate Exception 60 on the current Payment IS 20.00	epj1 overridding Payment
20 Jan 17, 2023  20 Jan 17, 2023  20 Jan 17, 2023  20 Jan 17, 2023  Estimate Item Adjustment (0031) due to user mit Estimate Exception 74 on the current Payment Item Adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit Estimate Exception 60 on the current Payment Item Adjustment (0023) due to user kit	
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2023 Estimate Item Adjustment (0023) due to user klo Estimate Exception 60 on the current Payment if	
	epj1 overridding Payment
Material - Total \$0.00	
0980 - Total         \$0.00           0990 SUBSTRUCTURE Material         45 Feb 2, SYSTEM (\$3,368.75)	
REPAIR (UNFORMED)  45 Feb 2, 2024  5 Feb 2, 2024  5 Feb 2, 2024  5 SYSTEM \$3,368.75 This adjustment offsets the original system-general Estimate Item Adjustment (0031) due to user mit Estimate Exception 43 on the current Payment Item (10031) and the current Payment Item	cha3 overridding Payment
46 Feb 16, 2024 (\$4,177.25)	sumate.
46 Feb 16, 2024  Feb 16, 2024  This adjustment offsets the original system-general Estimate Item Adjustment (0033) due to user mine Estimate Exception 45 on the current Payment I	cha3 overridding Payment
47 Mar 1, SYSTEM (\$4,177.25)	
47 Mar 1, 2024 \$4,177.25 This adjustment offsets the original system-gene Estimate Item Adjustment (0032) due to user mi Estimate Exception 48 on the current Payment I	
48 Mar 18, 2024 (\$4,177.25)	cha3 overridding Payment
48 Mar 18, 2024 \$4,177.25 This adjustment offsets the original system-gene Estimate Item Adjustment (0040) due to user kle Estimate Exception 79 on the current Payment I	cha3 overridding Payment
- Total \$0.00	cha3 overridding Payment stimate.  rated Material Payment epj1 overridding Payment
Material - Total \$0.00	cha3 overridding Payment stimate.  rated Material Payment epj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0990 -	- Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	(\$985.00)	
					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.
					14	Oct 15, 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.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)	
					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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material		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.
					27	May 2, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1000 -	Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE	Material		13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
		REPLACEMENT			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.
					14	Oct 15, 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 Estimate Exception 97 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					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.
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
					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.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
					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.
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
				- Total				\$0.00	
	4020	Tatal	Material - Tota	ıl				\$0.00	
	1050	MISC.	Material		24	Mar 16,	SYSTEM	<b>\$0.00</b> (\$1,767.00)	
					24	2023 Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)	Estimate Exception 80 on the current Payment Estimate.
					25	Apr 3,	SYSTEM	\$1,767.00	
						2023		ψ1,707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	2023 Apr 17, 2023	SYSTEM	(\$1,767.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
					26	Apr 17,	SYSTEM SYSTEM		Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
						Apr 17, 2023 Apr 17,		(\$1,767.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
					26	Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM	(\$1,767.00) \$1,767.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
					26	Apr 17, 2023  Apr 17, 2023  May 2, 2023  May 2, 2023	SYSTEM	(\$1,767.00) \$1,767.00 (\$1,767.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 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 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
					26 27 27	Apr 17, 2023  Apr 17, 2023  May 2, 2023  May 2, 2023  May 16,	SYSTEM SYSTEM SYSTEM	(\$1,767.00) \$1,767.00 (\$1,767.00) \$1,767.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 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 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
					26 27 27 28	Apr 17, 2023  Apr 17, 2023  Apr 17, 2023  May 2, 2023  May 2, 2023  May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,767.00) \$1,767.00 (\$1,767.00) \$1,767.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 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 96 on the current Payment Estimate.  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.  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
					26 27 27 28 28	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,767.00) \$1,767.00 (\$1,767.00) \$1,767.00 (\$1,767.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 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 96 on the current Payment Estimate.  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.  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
					26 27 27 28 28 29	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,767.00) \$1,767.00 (\$1,767.00) \$1,767.00 (\$1,767.00) (\$1,767.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 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 96 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.
					26 27 27 28 28 29 29	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,767.00) \$1,767.00 (\$1,767.00) \$1,767.00 (\$1,767.00) \$1,767.00 (\$1,767.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 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 96 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.



September   Sept	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   29 SYSTEM   21 7/27 00   This adjustment officials the original system generated Material Payment (2024) are to user returns 3 overariding Payment (2024) are to user returns 3	9 1050	MISC.	Material		31		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen
2023   September   Control   Contr					32		SYSTEM	(\$1,767.00)	
33   Aug 2   SYSTEM   \$1,767.00   This adjustment offsets the original system-generated Material Payment Edinate Incomplete (2005) due to user michal Soveraiding Payment Edinate Incomplete (2005) due to user michal Soveraiding Payment Edinate Incomplete (2005) due to user michal Soveraiding Payment Edinate Incomplete (2005) due to user michal Soveraiding Payment (2005) due to user mich					32		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer
2033					33		SYSTEM	(\$1,767.00)	
2023   24   Aug 16   SYSTEM   251.767.00   This adjustment (DSS) due to user intinhal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user michinal overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Estimate Item Adjustment (DSS) due to user More) overridding Payment Item Mayment (DSS) due to user More) overridding Payment Item Mayment (DSS) due to user More) overridding Payment Item Mayment (DSS) due to user More) overridding Payment Item Mayment (DSS) due to user More) overridding Payment Item Mayment (DSS) due to user More) overridding Payment Item Mayment (DSS) due to user					33		SYSTEM	\$1,767.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymer
2023   Sep 6, 2   SYSTEM   (\$1,767.00)					34		SYSTEM	(\$1,767.00)	
Sep 16					34		SYSTEM	\$1,767.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymer
2023   SySTEM   St.767.00   This adjustment (0043) due to user mitchad overridding Payme Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Paym					35		SYSTEM	(\$1,767.00)	
2023   36   Sep 18,   SYSTEM   \$1,767.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate Estimate Exception 121 on the current Payment Estimate.   SYSTEM   S1,767.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate.   SYSTEM   S1,767.00   SSSTEM   S1,767					35		SYSTEM	\$1,767.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymer
2023   Estimate Item Adjustment (0045) due to user mitcha3 overridding Payme Estimate Exception 121 on the current Payment Estimate.					36		SYSTEM	(\$1,767.00)	
2023   37					36		SYSTEM	\$1,767.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymer
2023   Settimate Item Adjustment (0052) due to user kloep[1 overridding Paymer Estimate Exception 114 on the current Payment Estimate.					37		SYSTEM	(\$1,767.00)	
2023   38					37		SYSTEM	\$1,767.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Paymen
2023   Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymer Estimate Exception 96 on the current Payment Estimate.					38		SYSTEM	(\$1,767.00)	
2023   39					38		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
A					39		SYSTEM	(\$1,767.00)	
A					39		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymer
Estimate Item Adjustment (0033) due to user kloep)1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.  41					40		SYSTEM	(\$1,767.00)	
2023   41   Dec 4, 2023   \$1,767.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.   45					40		SYSTEM	\$1,767.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Paymen
2023   Estimate Item Adjustment (0034) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.    45					41		SYSTEM	(\$1,767.00)	
2024  45 Feb 2, 2024 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme Estimate Exception 56 on the current Payment Estimate.  **So.00**  **Material - Total**  \$0.00**  **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.					41		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymer
2024 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme Estimate Exception 56 on the current Payment Estimate.  **So.00**  **Material - Total**  **So.00**  **Total**  **So.00**  **Index or in the current Payment Estimate in the current Payment Estimate.  **So.00**  **Index or in the current Payment Estimate in the current Payment Estimate in the current Payment Estimate in the current Payment Estimate.  **Index or in the current Payment Estimate in the current Payment Estimate in the current Payment Estimate.  **Index or in the current Payment Payme					45		SYSTEM	(\$1,767.00)	
Material - Total   \$0.00					45		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymer
1050 - Total  Sp. 0.00  BRIDGE APPROACH SLAB (MAJOR ROAD)  Material  12 Sep 16, SYSTEM (\$51,900.00)  12 Sep 16, 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 BRIDGE APPROACH SLAB (MAJOR ROAD)  12 Sep 16, 2022  12 Sep 16, SYSTEM (\$51,900.00)  12 Sep 16, SYSTEM \$51,900.00  13 Sep 16, SYSTEM \$51,900.00  14 Sep 16, SYSTEM \$51,900.00  15 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.	,	T-4-1	Material - Tota						
(MAJOR ROAD)  12 Sep 16, 2022  SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		BRIDGE	Material		12		SYSTEM		
					12	Sep 16,	SYSTEM	\$51,900.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen
13 Oct 3, SYSTEM (\$51,900.00)									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	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
					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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1130	BRIDGE	Material - Tota	ıl				\$0.00																				
		APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)																				
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	1130 -	- Total						\$0.00																				
	1140	WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$2,800.00)																				
		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.																			
					7	Jul 1, 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.																			
						8	Jul 18, 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.																	
						9	Aug 2, 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.																			
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)																				
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1140 -	Total						\$0.00																				
	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$90,090.00)																				
		SURFACE			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.																			
								7	Jul 1, 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.
																8	Jul 18, 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.																		
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)																				
			10 Au 20 10 Au											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.										
				Aug 16, 2022	SYSTEM	(\$90,090.00)																						
					10	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.																		
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)																				
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1150	LATEX MODIFIED CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$147,290.00)															
		WEARING SURFACE			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.														
					19	Jan 3, 2023	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.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	<b>1150</b> -	PENETRATING	Material		14	Oct 15,	SYSTEM	<b>\$0.00</b> (\$615.00)															
	1170	CONCRETE SEALER	Material			2022		, ,															
					15	Nov 2, 2022	SYSTEM	(\$615.00)															
					16	Nov 16, 2022	SYSTEM	(\$615.00)															
					17	Dec 1, 2022	SYSTEM	(\$615.00)															
					18	Dec 16, 2022	SYSTEM	(\$615.00)															
					19	Jan 3, 2023	SYSTEM	(\$615.00)															
					20	Jan 17, 2023	SYSTEM	(\$615.00)															
					21	Feb 2, 2023	SYSTEM	(\$615.00)															
					22	Feb 16, 2023	SYSTEM	(\$615.00)															
					23	Mar 2, 2023	SYSTEM	(\$615.00)															
					24	Mar 16, 2023	SYSTEM	(\$615.00)															
					25	Apr 3, 2023	SYSTEM	(\$615.00)															
					26	Apr 17, 2023	SYSTEM	(\$615.00)															
					27	May 2, 2023	SYSTEM	(\$615.00)															
					28	May 16, 2023	SYSTEM	(\$615.00)															
					29	Jun 2, 2023	SYSTEM	(\$615.00)															
																			30	Jun 16, 2023	SYSTEM	(\$615.00)	
												31	Jul 3, 2023	SYSTEM	(\$615.00)								
					32	Jul 17, 2023	SYSTEM	(\$615.00)															
					33	Aug 2, 2023	SYSTEM	(\$615.00)															
					34	Aug 16, 2023	SYSTEM	(\$615.00)															
					35	Sep 6, 2023	SYSTEM	(\$615.00)															
				- Total				(\$13,530.00)															
			Material - Tota	ıl				(\$13,530.00)															
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00															
					16	Nov 16, 2022	SYSTEM	\$615.00															
					17	Dec 1, 2022	SYSTEM	\$615.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit		18	Dec 16, 2022	SYSTEM	\$615.00													
		SEALER			19	Jan 3, 2023	SYSTEM	\$615.00													
					20	Jan 17, 2023	SYSTEM	\$615.00													
					21	Feb 2, 2023	SYSTEM	\$615.00													
					22	Feb 16, 2023	SYSTEM	\$615.00													
					23	Mar 2, 2023	SYSTEM	\$615.00													
					24	Mar 16, 2023	SYSTEM	\$615.00													
					25	Apr 3, 2023	SYSTEM	\$615.00													
					26	Apr 17, 2023	SYSTEM	\$615.00													
					27	May 2, 2023	SYSTEM	\$615.00													
					28	May 16, 2023	SYSTEM	\$615.00													
					29	Jun 2, 2023	SYSTEM	\$615.00													
					30	Jun 16, 2023	SYSTEM	\$615.00													
					31	Jul 3, 2023	SYSTEM	\$615.00													
					32	Jul 17, 2023	SYSTEM	\$615.00													
					33	Aug 2, 2023	SYSTEM	\$615.00													
					34	Aug 16, 2023	SYSTEM	\$615.00													
					35	Sep 6, 2023 Sep 18,	SYSTEM	\$615.00 \$615.00													
				- Total	30	2023	STSTEM	\$13,530.00													
			MaterialCredit					\$13,530.00													
	1170 -	Total						\$0.00													
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																			13	Oct 3, 2022	SYSTEM
					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.												
											14	Oct 15, 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.												
					15	Nov 2, 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.												
					16	16	16	16	Nov 16, 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.												



ject L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
149 1	180	CLASS B-2 CONCRETE	Material		17	Dec 1, 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.			
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)				
					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.			
					19	Jan 3, 2023	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.			
					20	Jan 17, 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.			
					21	Feb 2, 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.			
					22	Feb 16, 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 Paymen Estimate Exception 47 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)				
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymen Estimate Exception 44 on the current Payment Estimate.			
					24	Mar 16, 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.			
				- Total				\$0.00				
1	190	Total	Material - Tota	ıl				\$0.00 \$0.00				
		MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	(\$8,000.00)				
		conomiconen			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 Paymen Estimate Exception 97 on the current Payment Estimate.			
					20	Jan 17, 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 kloep/f overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					21	Feb 2, 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 Paymen Estimate Exception 53 on the current Payment Estimate.			
					62	Oct 15, 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					63	Nov 5, 2024	SYSTEM	(\$8,000.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material		64	Nov 19, 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 Payment Estimate Exception 10 on the current Payment Estimate.																	
					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																		
	1190 -	Total						\$0.00																		
	1200	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$1,347.50)																		
		(UNFORMED)			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.																	
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	1200 -	Total						\$0.00																		
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,948.95)																		
					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.																	
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)																		
					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.																	
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)																		
					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.																	
						7	Jul 1, 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.																	
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																		
					8 Jul 18, 2022  9 Aug 2, 2022  9 Aug 2, 2022  15 Nov 2, 2022  15 Nov 2, 2022  16 Nov 16, 2022	•											8		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.					
														9		SYSTEM	(\$17,828.50)									
												9		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.										
															15		SYSTEM	(\$17,828.50)								
																						15		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.
																					16	Nov 16, 2022	SYSTEM	(\$17,828.50)		
						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.																	
														17		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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1220								
		Total	Material					\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	(\$860.00)	
		FULL DEPTH	Material		6		SYSTEM SYSTEM		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.
		FULL DEPTH	Material			2022 Jun 16,		(\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		6	2022 Jun 16, 2022 Jul 1,	SYSTEM	(\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		6	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	(\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		FULL DEPTH	Material		6 7 7	Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		FULL DEPTH	Material		6 7 7 8	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		FULL DEPTH	Material		6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		FULL DEPTH	Material		6 7 7 8 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		6 7 7 8 8 8 9 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		6 7 7 7 8 8 8 9 9 10	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	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		FULL DEPTH	Material		6 7 7 7 8 8 8 9 9 10 10 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM	(\$860.00) \$860.00  (\$860.00) \$860.00  (\$860.00)  \$860.00  (\$860.00)  \$860.00  \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		FULL DEPTH	Material		6 7 7 7 8 8 8 9 9 10 10 11 11	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
		FULL DEPTH	Material		6 7 7 7 8 8 8 9 9 10 10 11 11 11	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM	(\$860.00) \$860.00  (\$860.00) \$860.00  (\$860.00) \$860.00  (\$860.00) \$860.00  (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 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 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1230	FULL DEPTH	Material	. 7 -		2022			
		REPAIR			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.
					22	Feb 16, 2023	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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1230 -				40		OVOTELA	\$0.00	
	1250	CLEANING AND EPOXY COATING	Material		49	Apr 2, 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 (0031) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>1250 -</b> 1280	PROTECTIVE	Material		49	Apr 2,	SYSTEM	<b>\$0.00</b> (\$7,000.00)	
		COATING - CONCRETE BENTS AND			49	2024 Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	Estimate Exception 62 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1280 -	Total						\$0.00	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	(\$27,300.00)	
		(MAJOR ROAD)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3,	SYSTEM	(\$84,300.00)	,



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1340	BRIDGE APPROACH SLAB	Material			2023			
		(MAJOR ROAD)			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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1340 -	Total						\$0.00	
	1350	WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
		SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 2, 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.
					10	Aug 16, 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.
					11	Sep 1, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		O	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE	Material		8	Jul 18, 2022	SYSTEM	(\$86,710.00)	
		WEARING SURFACE			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1360	LATEX MODIFIED	Material						Estimate Exception 22 on the current Payment Estimate.											
		CONCRETE WEARING SURFACE			9	Aug 2, 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.											
					10	Aug 16, 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.											
					11	Sep 1, 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.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1360 -	- Total						\$0.00												
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)												
		SEALER										15	Nov 2, 2022	SYSTEM	(\$615.00)					
															16	Nov 16, 2022	SYSTEM	(\$615.00)		
					17	Dec 1, 2022	SYSTEM	(\$615.00)												
					18	Dec 16, 2022	SYSTEM	(\$615.00)												
					19	Jan 3, 2023	SYSTEM	(\$615.00)												
					20	Jan 17, 2023	SYSTEM	(\$615.00)												
					21	Feb 2, 2023	SYSTEM	(\$615.00)												
					22	Feb 16, 2023	SYSTEM	(\$615.00)												
					23	Mar 2, 2023	SYSTEM	(\$615.00)												
					24	Mar 16, 2023	SYSTEM	(\$615.00)												
					25	Apr 3, 2023	SYSTEM	(\$615.00)												
					26	Apr 17, 2023	SYSTEM	(\$615.00)												
										27	May 2, 2023	SYSTEM	(\$615.00)							
																			28	May 16, 2023
					29	Jun 2, 2023	SYSTEM	(\$615.00)												
				3:												30	Jun 16, 2023	SYSTEM	(\$615.00)	
																		31	Jul 3, 2023	SYSTEM
													32	Jul 17, 2023	SYSTEM	(\$615.00)				
					33	Aug 2, 2023	SYSTEM	(\$615.00)												
					34	Aug 16, 2023	SYSTEM	(\$615.00)												
					35	Sep 6, 2023	SYSTEM	(\$615.00)												
				- Total				(\$13,530.00)												
			Material - Tota					(\$13,530.00)												



1   100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
SEALER	J6I3149	1380		MaterialCredit	.,,,,	15		SYSTEM	\$615.00			
17						16	Nov 16,	SYSTEM	\$615.00			
18						17	Dec 1,	SYSTEM	\$615.00			
19						18	Dec 16,	SYSTEM	\$615.00			
2						19	Jan 3,	SYSTEM	\$615.00			
Part						20	Jan 17,	SYSTEM	\$615.00			
Patrice   Patr						21	Feb 2,	SYSTEM	\$615.00			
23    Mar - 12						22	Feb 16,	SYSTEM	\$615.00			
24						23	Mar 2,	SYSTEM	\$615.00			
25						24	Mar 16,	SYSTEM	\$615.00			
26						25	Apr 3,	SYSTEM	\$615.00			
27						26	Apr 17,	SYSTEM	\$615.00			
2023   29						27		SYSTEM	\$615.00			
2023   30						28		SYSTEM	\$615.00			
2023   31						29		SYSTEM	\$615.00			
2023   32    Jul 17,   SYSTEM   \$615.00						30		SYSTEM	\$615.00			
2023   SYSTEM   \$615.00						31		SYSTEM	\$615.00			
2023   34						32		SYSTEM	\$615.00			
2023						33		SYSTEM	\$615.00			
2023   36   Sep 18, SYSTEM   \$615.00						34		SYSTEM	\$615.00			
Total   \$13,530.00						35		SYSTEM	\$615.00			
1390   CLASS B-2   CONCRETE						36	Sep 18, 2023	SYSTEM				
1380 - Total   1390   CLASS B-2   CONCRETE   Material   10   Aug 16, 2022   SYSTEM   (\$7,650.00)												
1390   CLASS B-2   CONCRETE   Material   10   Aug 16, 2022   SYSTEM   (\$7,650.00)				MaterialCredit	- Total							
CONCRETE    2022												
Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  11 Sep 1, 2022  11 Sep 1, 2022  11 Sep 1, 2022  12 Sep 16, 2022  13 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  11 Sep 16, 2022  12 Sep 16, 2022  13 Oct 3, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  20 Sep 16, 2022  2		1390		Material			2022					
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.  12 Sep 16, 2022 SYSTEM (\$7,650.00)  13 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.  13 Oct 3, 2022 SYSTEM (\$7,650.00)						10		SYSTEM	\$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment		
Estimate Item Adjustment (00 l̃ 6) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  12 Sep 16, 2022  12 Sep 16, 2022  13 Oct 3, 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.						11		SYSTEM	(\$7,650.00)			
2022  12 Sep 16, 2022 \$\\$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.  13 Oct 3, 2022 \$\\$YSTEM\$ (\$7,650.00)						11		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment		
Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  13 Oct 3, 2022 (\$7,650.00)						12	Sep 16, 2022	SYSTEM	(\$7,650.00)			
2022							12	12	Sep 16, 2022	SYSTEM	\$7,650.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
						13		SYSTEM	(\$7,650.00)			
13 Oct 3, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment						13	Oct 3,	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment		



March   1986   CANCRETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
14 2022 15 2022 16 2022 17 2022 18 27 26 27 27 27 28 27 28 28 27 28 28 28 28 28 28 28 28 28 28 28 28 28	J6I3149	1390		Material			2022																			
Section   Sect						14		SYSTEM	(\$7,650.00)																	
15						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																
Selfmain Elem Aglusterent (00/59) dus fo suce michas overwiding Payment Editinate Leception 69 on the current Payment Editinate Payment Editinate Exception 69 on the current Payment Editinate Payment Editinate Exception 69 on the current Payment Editinate Payment Editinate Exception 69 on the current Payment Editinate Fayment Editinate Exception 69 on the current Payment Editinate Fayment Editinate Exception 79 on the current Payment Editinate Fayment Editinate Exception 79 on the current Payment Editinate Fayment Editinate Exception 79 on the current Payment Editinate Fayment Editinate Exception 79 on the current Payment Editinate Fayment Editinate Exception 79 on the current Payment Editinate Except						15		SYSTEM	(\$7,650.00)																	
16						15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment																
2022   SYSTEM   SYSTEM   ST.690.00   This adjustment (005) use to user michal overridding Payment Editation Exception 86 on the current Payment Editation Payment						16		SYSTEM	(\$7,650.00)																	
17 Dec 1, SYSTEM 87,650.00 This adjustment officis the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Internation (1997) and the current Payment Estimate Internation Internation (1997) and the current Payment Estimate Internation Intern						16		SYSTEM	\$7,650.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																
Estimate   Exception 77 on the current Payment Estimate						17		SYSTEM	(\$7,650.00)																	
2022   18						17		SYSTEM	\$7,650.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																
2022							18		SYSTEM	(\$15,300.00)																
19								18		SYSTEM	\$15,300.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment														
2023   Estimate Item Adjustment (0x3) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.						19		SYSTEM	(\$15,300.00)																	
20 Jan 17, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Em Adjustment (0035) due to user Koepjt overridding Payment Estimate Exception 82 on the current Payment Estimate.  21 Feb 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.  22 Feb 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.  23 Mar 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  23 Mar 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  24 Mar 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  25 Apr 3, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  26 Apr 17, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  27 Apr 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  28 Apr 17, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  29 Apr 17, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  29 Apr 17, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.						19		SYSTEM	\$15,300.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0035) due to user kloepij overridding Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Payment Estimate Exception 62 on the current Payment Estimate Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0045) due to user Moepij overridding Payment Estimate Item Adjustment (0045) due to user Moepij overridding Payment Estimate Item Adjustment (0045) due to user Moepij overridding Payment Estimate Item Adjustment (0045) due to user Moepij overridding Payment Estimate Item Adjustment (0045) due to user Moepij						20		SYSTEM	(\$15,300.00)																	
2023   21						20		SYSTEM	\$15,300.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment																
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.  Peb 16, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  Mar 2, 2023 SYSTEM \$15,300.00 This adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  Mar 16, 2023 SYSTEM \$15,300.00 This adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  Mar 16, 2VSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  Mar 16, 2023 SYSTEM \$15,300.00 This adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  Apr 3, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user klo						21		SYSTEM	(\$15,300.00)																	
2023 22 Feb 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  24 Mar 16, 2023 25 Apr 3, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepjf overridding Payment Estimate Exception 48 on the current Payment Estimate.  25 Apr 3, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepjf overridding Payment Estimate Exception 45 on the current Payment Estimate.  26 Apr 17, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  27 May 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepjf overridding Payment Estimate Item Adjustment (0052) due to user kloepjf overridding Payment Estimate Item Adjustment (0052) due to user kloepjf overridding Payment Estimate Exception 47 on the current Payment Estimate.						21		SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.													22		SYSTEM	(\$15,300.00)										
23 Mar 2, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  24 Mar 16, 2023 SYSTEM (\$15,300.00)  24 Mar 16, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  25 Apr 3, 2023 SYSTEM (\$15,300.00)  25 Apr 3, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$15,300.00)  27 May 2, SYSTEM (\$15,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									22		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  24 Mar 16, 2023  24 Mar 16, 2023  25 Apr 3, 2023  26 Apr 3, 2023  27 SYSTEM  28 SYSTEM  29 SYSTEM  20 S															23		SYSTEM	(\$15,300.00)								
2023  24 Mar 16, 2023  25 Apr 3, 2023  26 Apr 17, 2023  27 May 2, SYSTEM  28 SYSTEM  29 SYSTEM  20 SYSTEM  315,300.00)																				23		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment		
2023 Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  25 Apr 3, 2023  25 Apr 3, 2023  27 Apr 17, 2023  28 Apr 17, 2023  29 Apr 17, 2023  20 Apr 17, 2023  20 Apr 17, 2023  20 Apr 17, 2023  20 Apr 17, 2023  21 Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  28 Apr 17, 2023  29 Apr 17, 2023  20 Apr 17, 2023  20 Apr 17, 2023  20 Apr 17, 2023  21 SYSTEM S15,300.00  22 Apr 17, 2023  23 SYSTEM S15,300.00  24 System S15,300.00  25 Apr 17, 2023  26 Apr 17, 2023  27 May 2, SYSTEM (\$15,300.00)						24		SYSTEM	(\$15,300.00)																	
2023  25 Apr 3, 2023  26 Apr 17, 2023  27 Apr 17, 2023  28 SYSTEM \$15,300.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep/1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  26 Apr 17, 2023  27 SYSTEM \$15,300.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									25	2	25 25	2				24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment						
2023 Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  26 Apr 17, 2023  26 Apr 17, 2023  27 May 2, SYSTEM (\$15,300.00)  Estimate Exception 45 on the current Payment Estimate.  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.  27 May 2, SYSTEM (\$15,300.00)														2	25		SYSTEM	(\$15,300.00)								
2023  26 Apr 17, 2023  \$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.  27 May 2, SYSTEM (\$15,300.00)																		2		2				25		SYSTEM
2023 Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  27 May 2, SYSTEM (\$15,300.00)													26		SYSTEM	(\$15,300.00)										
									26		SYSTEM	\$15,300.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment													
						27		SYSTEM	(\$15,300.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1390	CLASS B-2 CONCRETE	Material	,	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.											
					28	May 16, 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.											
					29	Jun 2, 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											
				- Total				\$0.00	Estimate Exception 47 on the current Payment Estimate.											
			Material - Tota	1				\$0.00												
	1390 -	Total						\$0.00												
	1410 SUE	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$940.00)												
		(UNFORMED)			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.											
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1410 -	Total						\$0.00												
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,880.00)												
					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.											
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)												
					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.											
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)												
					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.											
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)												
															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.	
					8	Jul 18, 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.								
					9	Aug 2, 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.											
						10	Aug 16, 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.			
														11	Sep 1, 2022	SYSTEM	(\$24,625.00)			
																1	1	11	11	11
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)												
						12	Sep 16,	SYSTEM	\$24,625.00	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	1430	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					13	Oct 3, 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.						
					14	Oct 15, 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.						
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)							
					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.						
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)							
					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.						
								17	Dec 1, 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.						
					18	Dec 16, 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.						
					19	Jan 3, 2023	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.						
							26	Apr 17, 2023	SYSTEM	(\$44,325.00)					
					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.						
												27	May 2, 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.						
				- Total				\$0.00							
			Material - Tota					\$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						
			OII 11 TO	OVRN - Tota				\$0.00							
			Other Item Ad			lu:: 40	CVOTE	\$0.00							
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	(\$15,760.00)	This adjustment off statute and the second						
					6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.						
						15	Nov 2, 2022	SYSTEM	(\$4,629.50)						
			1	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun					applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	1430 - Total						\$0.00													
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	(\$645.00)												
					6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					7	Jul 1, 2022	SYSTEM	(\$645.00)												
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$645.00)												
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					9	Aug 2, 2022	SYSTEM	(\$645.00)												
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$645.00)												
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					11	Sep 1, 2022	SYSTEM	(\$645.00)												
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$645.00)												
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
								13	Oct 3, 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.											
							14	Oct 15, 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.		
											15	Nov 2, 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.											
									16	Nov 16, 2022	SYSTEM	(\$645.00)								
																				16
						17	Dec 1, 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.			
										18	Dec 16, 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								
						2022			Louinate item Aujustinent (0040) due to user kloepji overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1440	FULL DEPTH	Material						Estimate Exception 110 on the current Payment Estimate.																
		REPAIR			19	Jan 3, 2023	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.																
					22	Feb 16, 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.																
					23	Mar 2, 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.															
					24	Mar 16, 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.																
					25	Apr 3, 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.														
					26	Apr 17, 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.																
					27	May 2, 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.																
				- Total				\$0.00																	
			Material - Tota	terial - Total				\$0.00																	
	<b>1440</b> - 1480	Total PROTECTIVE	Material		49	Apr 2,	SYSTEM	<b>\$0.00</b> (\$7,000.00)																	
	1460	COATING - CONCRETE BENTS	iviateriai			2024		, , ,																	
		AND			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.																
					50	Apr 16, 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.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	<b>1480 -</b> 1540	BRIDGE	Material		33	Aug 2,	SYSTEM	<b>\$0.00</b> (\$46,800.00)																	
		APPROACH SLAB (MAJOR ROAD)									_	:	:				3	:	:	:	33	2023 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
					34	Aug 16,	SYSTEM	(\$46,800.00)	Estimate Exception 11 on the current Payment Estimate.																
					34	2023 Aug 16,	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment																
						2023	SYSTEM		Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					35	Sep 6, 2023	SISIEM	(\$46,800.00)																	
				3	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1540	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$46,800.00)									
		(MAJOR ROAD)			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.								
					37	Oct 2, 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.								
					38	Oct 16, 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.								
				- Total				\$0.00	Zamale Zaspien iz on the sanoik symbol zamale.								
			Material - Tota	ıl				\$0.00									
	1540 -	Total						\$0.00									
	1550	SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$10,815.00)									
		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.								
										30	Jun 16, 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.						
					31	Jul 3, 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.								
					32	Jul 17, 2023	SYSTEM	(\$10,815.00)									
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)									
					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.								
					34	Aug 16, 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.	
											35	Sep 6, 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.								
							36	Sep 18, 2023	SYSTEM	(\$10,815.00)							
							3			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.			
						37	Oct 2, 2023	SYSTEM	(\$10,815.00)								
												;		37	Oct 2, 2023	SYSTEM	\$10,815.00
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)									
						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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1550	SUPPLEMENTARY WEARING	Material	,	39	Nov 2, 2023	SYSTEM	(\$16,100.00)											
		SURFACE MATERIAL			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.										
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)											
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)											
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00	applied (if not zero).										
			Overrun - Tota		ota:			\$0.00											
	1550 -	Total						\$0.00											
		LATEX MODIFIED CONCRETE	Material		29	Jun 2, 2023	SYSTEM	(\$80,990.00)											
		WEARING SURFACE			29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					30	Jun 16, 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.										
					31	Jul 3, 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.										
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)											
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
							33	Aug 2, 2023	SYSTEM	(\$80,990.00)									
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
										34	Aug 16, 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.							
										35	Sep 6, 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.										
								36	Sep 18, 2023	SYSTEM	(\$80,990.00)								
												3			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.
					37	Oct 2, 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.								
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)											
						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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1560	LATEX MODIFIED CONCRETE	Material		39	Nov 2, 2023	SYSTEM	(\$168,870.00)								
		WEARING SURFACE			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.							
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	1560 -	Total						\$0.00								
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$10,350.00)								
					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.							
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)								
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)								
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)								
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
							34	Aug 16, 2023	SYSTEM	(\$10,350.00)	, ,					
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
						35	Sep 6, 2023	SYSTEM	(\$10,350.00)							
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
									36	Sep 18, 2023	SYSTEM	(\$10,350.00)				
					36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
									37	Oct 2, 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 kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
											38	Oct 16, 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 kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
				5	3						39	Nov 2, 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.					
											4				40	Nov 16, 2023
						40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)								
						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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1590	CLASS B-2 CONCRETE	Material		42	Dec 18, 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.														
					46	Feb 16, 2024	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.														
					47	Mar 1, 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.														
					48	Mar 18, 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.														
				- Total				\$0.00															
	1590 -	Total	Material - Tota	ıl				\$0.00 \$0.00															
	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	(\$8,000.00)															
		CONCINCOTION			42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
							43	Jan 2, 2024	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.														
					44	Jan 16, 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.												
											45	Feb 2, 2024	SYSTEM	(\$8,000.00)									
					45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
																			46	Feb 16, 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.		
												47	Mar 1, 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.														
					48	Mar 18, 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 Payment Estimate Exception 69 on the current Payment Estimate.				
										49	48	4	4	4	48		4	49	Apr 2, 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 Payment Estimate Exception 38 on the current Payment Estimate.										
					50	Apr 16, 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 Payment Estimate Exception 35 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1600	MISC. CONCRETE	Material	Туре	51	May 2,	SYSTEM	(\$8,000.00)	
		CONSTRUCTION			51	2024 May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)	Estimate Exception 14 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep 1 overridding Payment
					63	Nov 5,	SYSTEM	(\$8,000.00)	Estimate Exception 17 on the current Payment Estimate.
					63	2024 Nov 5,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment
					64	2024 Nov 19,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0030) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					04	2024	STSTEW	(\$0,000.00)	
					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 Payment Estimate Exception 11 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)	
				- Total				(\$8,000.00)	
			Material - Tota	l	00	D 40	OVOTEM	(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
	4000		MaterialCredit	- Total				\$8,000.00	
	1600 - 1610	00 - Total  10 SUBSTRUCTURE	Material		35	Sep 6,	SYSTEM	<b>\$0.00</b> (\$1,932.00)	
	1010	REPAIR (FORMED)	Material		35	2023 Sep 6,	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0052) dué to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36	Sep 18, 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 Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Oct 16, 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.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	<b>1610</b> -	SUBSTRUCTURE	Material		45	Feb 2,	SYSTEM	<b>\$0.00</b> (\$3,722.25)	
	1020	REPAIR (UNFORMED)		4	45	Feb 2, 2024 Feb 2,	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment
						2024			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1620	SUBSTRUCTURE	Material						Estimate Exception 46 on the current Payment Estimate.													
		REPAIR (UNFORMED)			47	Mar 1, 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.													
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)	Estimate Exception 45 of the outlott Estimate.													
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	1620 -	Total						\$0.00														
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$7,978.50)														
					25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)														
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					27	May 2, 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.													
					28	May 16, 2023	SYSTEM	(\$9,850.00)														
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
	1630 -	Total						\$0.00														
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$940.00)														
					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.													
					36	Sep 18, 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.
						37	Oct 2, 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.													
					38	Oct 16, 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.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	1650 -	Total						\$0.00														
	1660	DECK REPAIR WITH VOID TUBE	Material		25	Apr 3, 2023	SYSTEM	(\$2,916.00)														
		REPLACEMENT			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.													



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3149	1660	DECK REPAIR WITH	Material	Туре	26	Apr 17,	SYSTEM	(\$4,860.00)	
		VOID TUBE REPLACEMENT			26	2023 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.
					27	May 2, 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.
					28	May 16, 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.	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	(\$441.75)	
					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.
					36	Sep 18, 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.
					37	Oct 2, 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.
						38	Oct 16, 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 kloep]1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$883.50)	
					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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1670 -	Total						\$0.00	
	1690	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
		CONCRETE BENTS AND			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.
					50	Apr 16, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1690 -	Total						\$0.00	
	1760	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$41,400.00)	
		(MAJOR ROAD)			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.
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.	
					35	Sep 6, 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.	
					36	Sep 18, 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.	
					37	Oct 2, 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.	
					38	Oct 16, 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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1760 -							\$0.00		
	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	(\$8,526.00)		
		SURFACE MATERIAL				29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 16, 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.	
					31	Jul 3, 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.	
					32	Jul 17, 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.	
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)		
					33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					34	Aug 16, 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.	
					35	Sep 6, 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.	
					36	Sep 18, 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.	
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)		



1770   SUPPLEMENTARY   WEARING SURFACE   AND   SUPPLEMENTARY   WEARING SURFACE   AND   SURFA	Material Payment e.  Material Payment verridding Payment e.  Material Payment verridding Payment verridding Payment verridding Payment verridding Payment e.
Section   Sect	Material Payment verridding Payment verridding Payment verridding Payment verridding Payment verridding Payment verridding Payment
System	Material Payment verridding Payment verridding Payment verridding Payment verridding Payment verridding Payment verridding Payment
39 Nov 2, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated N Estimate Exception 28 on the current Payment Estimate 2023 SYSTEM (\$14,000.00)  40 Nov 16, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated N Estimate Exception 28 on the current Payment Estimate 1 Estimate 1 Exception 28 on the current Payment Estimate 2023 This adjustment offsets the original system-generated N Estimate 1 Exception 22 on the current Payment Estimate 1 Exception 22 on the current Payment Estimate 2023 This adjustment offsets the original system-generated N Estimate 1 Exception 19 on the current Payment Estimate 2023 SYSTEM \$14,000.00 Estimate Exception 19 on the current Payment Estimate 2023 This adjustment offsets the original system-generated N Estimate Exception 19 on the current Payment Estimate 2023 This adjustment offsets the original system-generated N Estimate Exception 19 on the current Payment Estimate 2023 SYSTEM \$14,000.00 Estimate Exception 18 on the current Payment Estimate 2023 SYSTEM \$14,000.00 Estimate Exception 18 on the current Payment Estimate 2023 SYSTEM \$14,000.00 Estimate Exception 18 on the current Payment Estimate 2023 SYSTEM \$14,000.00	Material Payment verridding Payment verridding Payment ver.  Material Payment
2023 Estimate Item Adjustment (0038) due to user mitcha3 of Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate 140 Nov 16, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated November 141 Dec 4, 2023 SYSTEM (\$14,000.00) This adjustment (0035) due to user kloep)1 or Estimate Exception 22 on the current Payment Estimate 141 Dec 4, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated November 142 Dec 18, 2023 SYSTEM (\$14,000.00) System Exception 19 on the current Payment Estimate 142 Dec 18, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated November 142 Dec 18, 2023 SYSTEM System System Exception 18 on the current Payment Estimate 143 Jan 2, SYSTEM (\$14,000.00)	Material Payment verridding Payment verridding Payment verridding Payment
2023  40 Nov 16, 2023  \$14,000.00  This adjustment offsets the original system-generated N Estimate Item Adjustment (0035) due to user kloep[1 or Estimate Exception 22 on the current Payment Estimate Item Adjustment (0038) due to user mitcha3 or Estimate Exception 19 on the current Payment Estimate Exception 18 on the current Payment	verridding Payment e.  Material Payment overridding Payment
2023   Estimate Item Adjustment (0035) due to user kloepj1 or Estimate Exception 22 on the current Payment Estimate	verridding Payment e.  Material Payment overridding Payment
2023  41 Dec 4, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0038) due to user mitcha3 or Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Dec 18, 2023  42 Dec 18, 2023 SYSTEM \$14,000.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0031) due to user mitcha3 or Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0031) due to user mitcha3 or Estimate Exception 18 on the current Payment Estimate Item Adjustment (0031) due to user mitcha3 or Estimate Exception 18 on the current Payment Estimate Item Adjustment (0031) due to user mitcha3 or Estimate Item Adjustment (00	overridding Payment
2023 Estimate Item Adjustment (0038) due to user mitcha3 of Estimate Exception 19 on the current Payment Estimate 2023  42 Dec 18, 2023  42 Dec 18, 2023  43 Jan 2, SYSTEM (\$14,000.00)  Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0031) due to user mitcha3 of Estimate Exception 18 on the current Payment Estima	overridding Payment
2023  42 Dec 18, 2023  \$14,000.00  This adjustment offsets the original system-generated N Estimate Item Adjustment (0031) due to user mitcha3 or Estimate Exception 18 on the current Payment Estimate  43 Jan 2, SYSTEM (\$14,000.00)	
2023 Estimate Item Adjustment (0031) due to user mitcha3 o Estimate Exception 18 on the current Payment Estimate  43 Jan 2, SYSTEM (\$14,000.00)	
	overridding Payment
2024	
43 Jan 2, 2024 \$14,000.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0021) due to user mitcha3 of Estimate Exception 16 on the current Payment Estimate.	overridding Payment
44 Jan 16, 2024 (\$14,000.00)	
44 Jan 16, 2024 \$14,000.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0023) due to user mitchas of Estimate Exception 16 on the current Payment Estimate.	overridding Payment
45 Feb 2, 2024 (\$14,000.00)	
45 Feb 2, 2024 \$14,000.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0038) due to user mitchas of Estimate Exception 16 on the current Payment Estimate	overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 29 Jun 2, 2023 (\$2,226.00)	
39 Nov 2, 2023 SYSTEM (\$5,474.00)	
41 Dec 4, 2023 \$7,700.00 Unit price based on averaged overrun adjustments for i previous payment estimates. Price Adjustments of ',700 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1770 - Total         \$0.00           1780 LATEX MODIFIED         Material         29         Jun 2, SYSTEM (\$98,118.00)	
CONCRETE 2023 WEARING	Material Payment
SURFACE  29 Jun 2, SYSTEM \$98,118.00 This adjustment offsets the original system-generated in Estimate Item Adjustment (0040) due to user mitcha3 of Estimate Exception 20 on the current Payment Estimate.	overridding Payment
30 Jun 16, 2023 SYSTEM (\$98,118.00)	
30 Jun 16, 2023 \$98,118.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0034) due to user mitcha3 of Estimate Exception 20 on the current Payment Estimate.	overridding Payment
31 Jul 3, 2023 (\$98,118.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	CONCRETE WEARING	Material		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.
		SURFACE			32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)	
					37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$98,118.00)	
					38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$169,878.00)	
					39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Nov 16, 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.
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)	
					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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)	
					44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Feb 2,	SYSTEM	(\$169,878.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1780	LATEX MODIFIED	Material			2024																		
		CONCRETE WEARING SURFACE			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.															
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	1780 -	Total						\$0.00																
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$5,950.00)																
					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.															
					32	Jul 17, 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.															
					33	Aug 2, 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.															
					34	Aug 16, 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.														
					35	Sep 6, 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.															
						36	Sep 18, 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.											
					37	Oct 2, 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.															
					38	Oct 16, 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.													
														39	Nov 2, 2023	SYSTEM	(\$5,950.00)							
																					39	Nov 2, 2023	SYSTEM	\$5,950.00
												40	Nov 16, 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.															
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)																
					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.															
					47	Mar 1, 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.															
					48	Mar 18,	SYSTEM	(\$11,900.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1810	CLASS B-2	Material			2024															
		CONCRETE			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.												
				- 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)													
		(0.0.3.0.0.20)			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.												
					46	Feb 16, 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.												
																47	47	Mar 1, 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.											
					48	Mar 18, 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.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1830 -	Total						\$0.00													
		HALF-SOLE REPAIR	Material Material		7	Jul 1, 2022	SYSTEM	(\$15,760.00)													
					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.												
					8	Jul 18, 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.												
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)													
											9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)													
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)													
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)													
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1840	HALF-SOLE REPAIR	Material		13	Oct 3, 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.									
					22	Feb 16, 2023	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.									
					23	Mar 2, 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.									
					24	Mar 16, 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.									
					25	Apr 3, 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.									
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)										
					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.									
					27	May 2, 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.									
					28	May 16, 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.									
				- Total				\$0.00										
			Material - Tota	I				\$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).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	1840 -	Total						\$0.00										
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	(\$7,344.00)										
		NEF LAGEIVIEN I												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.
					27	May 2, 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.									
					28	May 16, 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.									
				- Total				\$0.00										
			Material - Tota					\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1870 -	Total						\$0.00																						
	1890	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)																						
		AND			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.																					
					50	Apr 16, 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.																					
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	1890 -							\$0.00																						
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$39,530.00)																						
		,				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.																				
													34	Aug 16, 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.												
					35	Sep 6, 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.																			
										36	Sep 18, 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.																			
								37	Oct 2, 2023	SYSTEM	(\$39,530.00)																			
					37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)																						
					38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)																						
																										39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
													40	Nov 16, 2023	SYSTEM	(\$39,530.00)														
																						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.				
																							41	Dec 4, 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.																					
					42	Dec 18, 2023	SYSTEM	(\$98,557.00)																						
					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.																					
					43	Jan 2, 2024	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																					



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613149	1950	BRIDGE	Motorial	Туре					Estimate Exception 11 on the current Payment Estimate.
013 149	1950	APPROACH SLAB (MAJOR ROAD)	Material		44	Jan 16,	SYSTEM	(\$98,557.00)	Estimate Exception 11 on the current Payment Estimate.
		(MAJOR ROAD)				2024		(+,)	
					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.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$16,147.00)	
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al					
	1050	Total		MI.				\$0.00	
		- Total			29	Jun 2	SYSTEM	\$0.00	
	<b>1950 -</b> 1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	<b>\$0.00</b> (\$7,504.00)	This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING			29		SYSTEM SYSTEM	\$0.00	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.
		SUPPLEMENTARY WEARING SURFACE				2023 Jun 2,		<b>\$0.00</b> (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			29	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			29	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE			29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	29 30 30 31	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material - Tota	- Total	29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	29 30 30 31 31 40	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE	Material - Tota	- Total	29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material - Tota	- Total	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota	- Total al Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 \$0.00 \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun Overrun - Tota	- Total al Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 \$0.00 (\$4,200.00) \$4,200.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun	- Total al Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 \$0.00 (\$4,200.00) \$4,200.00 \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1970		Material						Estimate Exception 23 on the current Payment Estimate.		
		CONCRETE WEARING SURFACE			30	Jun 16, 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.		
					31	Jul 3, 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.		
					32	Jul 17, 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.		
					33	Aug 2, 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.		
					34	Aug 16, 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.		
					35	Sep 6, 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.
							36	Sep 18, 2023	SYSTEM	(\$80,316.00)	
							36	Sep 18,	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
				- Total				\$0.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment		
	4070	Total	Material - Tota					\$0.00 \$0.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment		
	<b>1970</b> - 2000		Material - Tota		31	2023 Jul 3,	SYSTEM	\$0.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment		
						2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment		
		CLASS B-2			31	Jul 3, 2023 Jul 3, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment		
		CLASS B-2			31	Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment		
		CLASS B-2			31 31 32	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) \$8,850.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment		
		CLASS B-2			31 31 32 32	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment		
		CLASS B-2			31 31 32 32 33	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.		
		CLASS B-2			31 31 32 32 33 33	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.		
		CLASS B-2			31 31 32 32 33 33 34	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.		
		CLASS B-2			31 31 32 32 33 33 34 34	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.		
		CLASS B-2			31 31 32 32 33 33 34 34 35	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00) (\$8,850.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 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 39 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.		



Description   CASS B-2   CONCRETE   Malerial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37   Oct 2,   SYSTEM   (\$8,850.00)	J6I3149	2000		Material						Estimate Exception 77 on the current Payment Estimate.
2023   Estimate Exception 72 on the current Payment Estimate   Estimate Exception 73 on the current Payment Estimate   Estimate Exception 60 on the current Payment Estimate   Estimate Exception 44 on the current Payment Estimate   Estimate Exception 45 on the current Payment Estimate   Estimate Exception 55 on the current Payment Estimate   Estimate Exception 26 on the current Payment Estimate   Estimate   Exception 26 on the current Payment Estimate   Estimate   Exception 26 on the current Payment Estimate   Estimate   Exception 26 on the current Payment Estimate   Estimate   Exception 26 on the current Payment Estimate   Estimate   Exception 26 on the current Payment Estimate   Estimate			CONCRETE			37		SYSTEM	(\$8,850.00)	
2023   SYSTEM   \$8,850.00   This adjustment offsets the original system-generated Malerial Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0042) due to user indicate payment Payment Payment Estimate Item Adjustment (0042) due to user indicate payment Paym						37		SYSTEM	\$8,850.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0048) due to user kloop 1 overridding Payment Estimate Exception 60 on the current Payment Estimate Estimate Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Item Adjustment (0025) due to user mitchas overridding Payment Estimate Item Adjustment (0025) due to user mitchas overridding Payment Estimate Item Adjustment (0025) due to user mitchas overridding Payment Estimate Item Adjustment (0025) due to user mitchas overridding Payment Estimate Item Adjustment (0025) due to user mitchas overridding Payment Estimate Item Adjustment (0025) due to user mitchas overridding Payment Estimate Item Adjustment (0025) d						38		SYSTEM	(\$8,850.00)	
2023   39						38		SYSTEM	\$8,850.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						39		SYSTEM	(\$8,850.00)	
2023   40   Nov 16, SYSTEM   \$8,850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						39		SYSTEM	\$8,850.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						40		SYSTEM	(\$8,850.00)	
2000 - Total   2000 - Total   2010   TYPE B BARRIER						40		SYSTEM	\$8,850.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
2000 - Total   2010   TYPE B BARRIER					- Total				\$0.00	
2010   TYPE B BARRIER				Material - Tota	ıl				\$0.00	
43 Jan 2, 2024 43 Jan 2, 2024 55 SYSTEM \$6,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  44 Jan 16, 2024 45 Jan 16, 2024 55 SYSTEM \$6,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  45 Feb 2, 2024 45 Feb 2, SYSTEM \$6,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  46 Feb 16, 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.  46 Feb 16, SYSTEM \$6,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  46 Feb 16, SYSTEM \$6,180.00 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 Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		2000 -	Total						\$0.00	
Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  44		2010	TYPE B BARRIER	Material		43		SYSTEM	(\$6,180.00)	
2024  44 Jan 16, 2024  56,180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  45 Feb 2, 2024  45 Feb 2, SYSTEM (\$6,180.00)  45 Feb 2, 2024  46 Feb 16, 2024  46 Feb 16, 2024  47 Feb 16, 2024  48 Mar 18, 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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.						43		SYSTEM	\$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  45 Feb 2, 2024  45 Feb 2, 2024  46 Feb 16, 2024  46 Feb 16, 2024  47 SYSTEM S6,180.00  48 Mar 18, SYSTEM (\$6,180.00)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.						44		SYSTEM	(\$6,180.00)	
2024  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.  46 Feb 16, 2024  47 Feb 16, SYSTEM \$6,180.00 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 Estimate Exception 33 on the current Payment Estimate.						44		SYSTEM	\$6,180.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  46 Feb 16, 2024  46 Feb 16, 2024  47 Feb 16, 2024  48 Mar 18, SYSTEM (\$6,180.00)  Estimate Item 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.						45		SYSTEM	(\$6,180.00)	
2024 46 Feb 16, SYSTEM \$6,180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$6,180.00)						45		SYSTEM	\$6,180.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$6,180.00)						46		SYSTEM	(\$6,180.00)	
						46		SYSTEM	\$6,180.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
						48		SYSTEM	(\$6,180.00)	
48 Mar 18, SYSTEM 2024 \$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		SYSTEM	\$6,180.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	al				\$0.00	
Overrun         Overrun         43         Jan 2, 2024         SYSTEM         (\$618.00)				Overrun	Overrun	43		SYSTEM	(\$618.00)	
						63		SYSTEM	\$618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',206.00000 - 206.00000, 'is applied (if non-zero).
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - Tota	al				\$0.00	
2010 - Total \$0.00										
2020 SUBSTRUCTURE Material 35 Sep 6, SYSTEM (\$1,880.00) REPAIR (UNECOMMED)		2020	REPAIR	Material		35		SYSTEM	(\$1,880.00)	
(UNFORMED)  35 Sep 6, 2023  SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.			(GIALOUNIED)		3	35		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
36 Sep 18, 2023 (\$1,880.00)						36		SYSTEM	(\$1,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)	
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)	
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)	
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)	
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,880.00)	
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,880.00)	
					44	Jan 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,264.00)	
					45	Feb 2, 2024	SYSTEM	\$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,708.00)	
					46	Feb 16, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,708.00)	
					47	Mar 1, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Mar 18, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)	
					46	Feb 16,	SYSTEM	(\$2,444.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2020	SUBSTRUCTURE	Overrun	Overrun		2024			
		REPAIR (UNFORMED)			63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2020 -	Total						\$0.00	
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,544.00)	
		(6.161.1.1.2)			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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)	
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 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.
					41	Dec 4, 2023	SYSTEM	(\$2,544.00)	
					41	Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,544.00)	
					42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,544.00)	
					43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,544.00)	
					44	Jan 16, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 2, 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.
					46	Feb 16, 2024	SYSTEM	(\$10,971.00)	
					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.
					47	Mar 1,	SYSTEM	(\$10,971.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2030	SUPERSTRUCTURE	Material			2024			
		REPAIR (UNFORMED)			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.
					48	Mar 18, 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.
				- 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)	
					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.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					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.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					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.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	May 16, 2023 Oct 2, 2023	SYSTEM	(\$591.00) \$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).
						2023 Oct 2, 2023 Oct 16,		, ,	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
					37	2023 Oct 2, 2023	SYSTEM	\$16,351.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
					37	2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$16,351.00 (\$29,944.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
				Overrun - T	37 38 39 41	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
			Overrun - Tota		37 38 39 41	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	2040 -	-Total	Overrun - Tota		37 38 39 41	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	<b>2040</b> - 2060	Total SLAB EDGE REPAIR (BRIDGES)	Overrun - Tota		37 38 39 41	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
		SLAB EDGE			37 38 39 41	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
		SLAB EDGE			37 38 39 41 otal	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00 \$0.00 \$0.00 (\$2,442.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SLAB EDGE			37 38 39 41  otal  35 35	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 18, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00 \$0.00 \$0.00 (\$2,442.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SLAB EDGE			37 38 39 41 otal 35 35 36	2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,351.00 (\$29,944.00) (\$19,897.00) \$49,841.00 \$0.00 \$0.00 (\$2,442.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023   SYSTEM   (\$2.442.00)   The adjustment offsets the original system parasited Malerial Poyment Estimate.   Swort State	J6I3149	2060		Material		38		SYSTEM	(\$2,442.00)	
2003   Nov 2, SYSTEM   32.442.00   This adjustment offsets the original system-generated Material Payment Estimate   Security (0.67) size to suce minds overaiding Payment   Estimate   Security (0.67) size to suce minds overaiding Payment   Estimate   Security (0.67) size to suce minds overaiding Payment   Security (0.67) size to suce minds (0.67) siz						38		SYSTEM	\$2,442.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023   SYSTEM   S2.442.00   This adjustment offsets the original system-generated Material Payment Estimate   System   S2.442.00   This adjustment offsets the original system-generated Material Payment Estimate   System   S2.442.00   This adjustment offsets the original system-generated Material Payment Estimate   System   S2.442.00   System						39		SYSTEM	(\$2,442.00)	
40						39		SYSTEM	\$2,442.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2023   Estimable Item Adjustment (0042) due to user kloeg? overrudding Payment Estimable Exception 86 on the current Payment Estimable Exception 86 on the current Payment Estimable Item Adjustment of Sets the original system-generated Material Payment Estimable Exception 49 on the current Payment Estimable Exception 50 on the current Paymen						40		SYSTEM	(\$2,442.00)	
1002   11						40		SYSTEM	\$2,442.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
Estimate Exception 40 on the current Payment Estimate						41		SYSTEM	(\$2,442.00)	
2023   2024						41		SYSTEM	\$2,442.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						42		SYSTEM	(\$2,442.00)	
A						42		SYSTEM	\$2,442.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0028) due to user mitchas overridding Payment Estimate Exception 42 on the current Payment Estimate.						43		SYSTEM	(\$2,442.00)	
2024						43		SYSTEM	\$2,442.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
2024   Estimate tem Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.						44		SYSTEM	(\$2,442.00)	
2024						44		SYSTEM	\$2,442.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						45		SYSTEM	(\$3,774.00)	
2024						45		SYSTEM	\$3,774.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.						46		SYSTEM	(\$7,326.00)	
2024						46		SYSTEM	\$7,326.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
2024   Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.    48						47		SYSTEM	(\$7,326.00)	
2024  48 Mar 18, 2024  \$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.  **O.00  **Material - Total***  \$0.00  Overrun  Overrun  Overrun  Overrun  Overrun  45 Feb 2, 2024  46 Feb 16, 2024  63 Nov 5, 2024  63 Nov 5, 2024  **SYSTEM**  \$3,996.00  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).  Overrun - Total  \$0.00						47		SYSTEM	\$7,326.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  Total  S0.00  Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  System  (\$444.00)  46  Feb 16, 2024  63  Nov 5, 2024  Nov 5, 2024  System  Syst						48		SYSTEM	(\$7,326.00)	
Noverrun   Overrun   45						48		SYSTEM	\$7,326.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
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, 'applied (if non-zero).           Overrun - Total         \$0.00										
2024  46 Feb 16, 2024  63 Nov 5, 2024  SYSTEM \$3,996.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).						45	Feb 2.	SYSTEM		
2024  63 Nov 5, 2024  \$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, 'applied (if non-zero).  Overrun - Total							2024		, í	
previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'applied (if non-zero).  Overrun - Total  \$0.00							2024			Unit price based on averaged overrun adjustments for installed quantity on all
							2024			previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is
Overrun - Total \$0.00						otal				
2060 - Total \$0.00				Overrun - Tota	ıl					



Type Adjustment Number Date By Type										
VOID TUBE   PACKED   1997   200   3205   3	ject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
25	149	2070	VOID TUBE	Material		25		SYSTEM	(\$2,592.00)	
200			REFLACEMENT			25		SYSTEM	\$2,592.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
2003						26		SYSTEM	(\$7,128.00)	
2023   2023   2024   2025   2024   2025						26		SYSTEM	\$7,128.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
Part						27		SYSTEM	(\$24,084.00)	
2023						27		SYSTEM	\$24,084.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
2023   Sept.   System   Syst						28		SYSTEM	(\$31,536.00)	
Material - Total						28	May 16, 2023	SYSTEM	\$31,536.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
CLEANING AND   CLEANING AND   POXY COATING   POXY COATING   Apr 2, 2, 2024   SYSTEM   (\$7,200.00)					- Total				\$0.00	
Apr 2, 2   29STEM   (\$7,200.00)				Material - Tota	1				\$0.00	
PROPERTY COATING		2070 -	Total						\$0.00	
2024   Estimate litem Adjustment (037) due to user fishands.		2080		Material				SYSTEM	(\$7,200.00)	
2024						49		SYSTEM	\$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
Company   Comp						50		SYSTEM	(\$7,200.00)	
Material - Total   S0.00						50		SYSTEM	\$7,200.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
Naterial					- Total				\$0.00	
Misc.   Material   35   Sep 6, 2023   2023				Material - Tota	l e				\$0.00	
2023   SYSTEM   \$3,092.25   This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate Estimate Exception 113 on the current Payment Estimate.    36										
2023   Sep 18, 2023   SySTEM   (\$3,092.25)		2090	MISC.	Material					(\$3,092.25)	
2023						35		SYSTEM	\$3,092.25	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.						36		SYSTEM	(\$3,092.25)	
2023   SYSTEM   \$3,092.25   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep)1 overridding Payment Estimate Exception 116 on the current Payment Estimate.						36		SYSTEM	\$3,092.25	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  38 Oct 16, 2023  38 Oct 16, 2023  38 Oct 16, 2023  38 Oct 16, 2023  Waterial - Total  So.00  Material - Total  Solverrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Solverrun - Total						37		SYSTEM	(\$3,092.25)	
2023  38 Oct 16, 2023 SYSTEM \$3,092.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloep/1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  Overrun Overrun						37		SYSTEM	\$3,092.25	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  **Total***    Sound						38		SYSTEM	(\$3,092.25)	
Noverrun   Overrun   Total   Sep 6, 2023   SySTEM   SyS						38		SYSTEM	\$3,092.25	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
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 a previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, applied (if non-zero).  Overrun - Total \$0.00					- Total				\$0.00	
2023 63 Nov 5, 2024 SYSTEM \$147.25 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, applied (if non-zero).  Overrun - Total  Overrun - Total \$0.00				Material - Tota					\$0.00	
2024 previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00				Overrun	Overrun	35		SYSTEM	(\$147.25)	
Overrun - Total \$0.00						63		SYSTEM	\$147.25	previous payment estimates. Price Adjustments of ',147.25000 - 147.25000,
					Overrun - T	otal			\$0.00	
2090 - Total \$0.00				Overrun - Tota	ıl				\$0.00	
		2090 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2110	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
		CONCRETE BENTS AND			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.
					50	Apr 16, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2110 -	Total						\$0.00	
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$38,940.00)	
		(MAJOR ROAD)			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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)	
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,657.00)	
					42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)	
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Propert   19										
APPROACH ALB   AB   AB   AB   AB   AB   AB   AB	Project	Line	Description		Adjustment				Amount	Remarks
Marie   1	J6I3149	2170	APPROACH SLAB	Material		44		SYSTEM	(\$96,657.00)	
1.5   Field 2   SYSTEM   1.5   SYS			(MAJOR ROAD)			44		SYSTEM	\$96,657.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
2004   Scarling in the Application (0.00%) use in such mile all coversion preyment and Schrönich Schrönich (0.00%) use in such mile all coversion preyment all schrönich (0.00%) use in such mile all coversion preyment all schrönich (0.00%) use in such mile all coversion preyment all schrönich (0.00%) use in such mile all coversion preyment all schrönich (0.00%) use in such all coversion preyment all schrönich (0.00%) use in such all preyment all coversion preyment all schrönich (0.00%) use in such all preyment all coversion preyment all schrönich (0.00%) use in such all all preyment all schrönich (0.00%) use in such all all preyment all schrönich (0.00%) use in such all all preyment all schrönich (0.00%) use in such all all preyment all schrönich (0.00%) use in such all preyment all schrönich (0.00%) use in such all all preyment all schrönich (0.00%) use in						45		SYSTEM	(\$96,657.00)	
2024   48						45		SYSTEM	\$96,657.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2024						46		SYSTEM	(\$96,657.00)	
2024   2024						46		SYSTEM	\$96,657.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2024   September   2024   September   2024   September   2025   Sept						47		SYSTEM	(\$96,657.00)	
All						47		SYSTEM	\$96,657.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Part						48		SYSTEM	(\$96,657.00)	
Material - Total						48		SYSTEM	\$96,657.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
Overrun					- Total				\$0.00	
2023   Agr 2				Material - Tota	ıl				\$0.00	
2024				Overrun	Overrun	42		SYSTEM	(\$15,477.00)	
2170 - Total						49		SYSTEM	\$15,477.00	previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is
2170 - Total					Overrun - T	otal			\$0.00	
2170 - Total				Overrun - Tota	al				\$0.00	
WEARING SURFACE   29		2170 -	- Total							
MATERIAL   29   Jun 2, 2023   SYSTEM   \$7,266.00   State   S		2180	WEARING	Material		29		SYSTEM	(\$7,266.00)	
2023   30						29		SYSTEM	\$7,266.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.						30		SYSTEM	(\$7,266.00)	
2023   31						30		SYSTEM	\$7,266.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
Sumarization   Suma						31		SYSTEM	(\$7,266.00)	
Material - Total   Summer						31		SYSTEM	\$7,266.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Overrun   Overrun   39					- Total				\$0.00	
2023 41 Dec 4, 2023 \$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).  Coverrun - Total \$0.00  2180 - Total \$0.00  2180 - Total \$0.00  2190 LATEX MODIFIED CONCRETE WEARING SURFACE \$29 Jun 2, 2023  29 Jun 2, 2023  2023  29 Jun 2, 2023  2023  2024  2024  2025  2026  2027  2028  2028  2029  2020  202									\$0.00	
2023 previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  2180 - Total \$0.00  2190 LATEX MODIFIED CONCRETE WEARING SURFACE \$29 Jun 2, 2023  29 Jun 2, 2023				Material - Tota	il					
Solution						39		SYSTEM	(\$4,200.00)	
2180 - Total  2190 LATEX MODIFIED CONCRETE WEARING SURFACE  29 Jun 2, 2023 (\$62,790.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment							2023 Dec 4,		, , ,	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2180 - Total  2190 LATEX MODIFIED CONCRETE WEARING SURFACE  29 Jun 2, 2023 (\$62,790.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment					Overrun	41	2023 Dec 4,		\$4,200.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2190 LATEX MODIFIED CONCRETE WEARING SURFACE 29 Jun 2, 2023 2023 29 Jun 2, 2023 2023 2023 2023 2023 2023 2023 2				Overrun	Overrun - To	41	2023 Dec 4,		\$4,200.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
WEARING SURFACE  29 Jun 2, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		2180 -	Total	Overrun	Overrun - To	41	2023 Dec 4,		\$4,200.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
			LATEX MODIFIED	Overrun - Tota	Overrun - To	41 otal	2023 Dec 4, 2023	SYSTEM	\$4,200.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2190	LATEX MODIFIED CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$62,790.00)	
		WEARING SURFACE			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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 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.
				- Total				\$0.00	
	2190 -	Total	Material - Tota	l				\$0.00 \$0.00	
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$8,850.00)	
					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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)	
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					35	Sep 6, 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 (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Sep 18, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2220	CLASS B-2 CONCRETE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)	
					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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
				- Total				\$0.00	
			Manual Tak						
	2220 -	- Total	Material - Tota					\$0.00	
		- Total  TYPE B BARRIER	Material - Tota		43	Jan 2, 2024	SYSTEM		
					43		SYSTEM SYSTEM	\$0.00 \$0.00	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.
						2024 Jan 2,		\$0.00 \$0.00 (\$7,008.00)	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					43	2024 Jan 2, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
					43	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) 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 (0031) due to user mitcha3 overridding Payment
					43 44 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) 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 (0031) due to user mitcha3 overridding Payment
					43 44 44 45	2024  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) 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 (0031) 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 (0049) due to user mitcha3 overridding Payment
					44 44 45 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) 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 (0031) 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 (0049) due to user mitcha3 overridding Payment
					43 44 44 45 45 46	2024  Jan 2, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2, 2024  Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) 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 (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
					43 44 44 45 45 46 46	2024  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2, 2024  Feb 16, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) 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 (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
					43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00)	Estimate Item Adjustment (0031) 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 (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
				- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00	Estimate Item Adjustment (0031) 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 (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2230	TYPE B BARRIER	Other Item Adjustment	MATL - Tota	ıl			\$85.68	
			Other Item Ad	justment - To	tal			\$85.68	
	2230 -	Total						\$85.68	
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,529.00)	
					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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)	
					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.
					44	Jan 16, 2024	SYSTEM	(\$4,215.00)	
					44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,690.25)	
					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.
					46	Feb 16, 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.
				- 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 applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2240 -							\$0.00	
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,469.25)	
		,			35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2260	SUPERSTRUCTURE REPAIR	Material		36	Sep 18, 2023	SYSTEM	(\$2,469.25)	
		(UNFORMED)			36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)	
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 2024	SYSTEM	(\$2,469.25)	
					48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)	
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2260	SUPERSTRUCTURE REPAIR	Material						Estimate Exception 46 on the current Payment Estimate.
		(UNFORMED)		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2260 -							\$0.00	
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	(\$10,835.00)	
					26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,351.00)	
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$21,670.00)	
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)	
					38	Oct 16, 2023	SYSTEM	(\$26,496.50)	
					39	Nov 2, 2023	SYSTEM	(\$12,608.00)	
					41	Dec 4, 2023	SYSTEM	\$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
									-FF (·· · · · · · · · - · · · /·
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	2270 -	Total	Overrun - Tota		otal				
	<b>2270 -</b> 2290	Total SLAB EDGE REPAIR (BRIDGES)	Overrun - Tota		otal 35	Sep 6, 2023	SYSTEM	\$0.00	
		SLAB EDGE					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		SLAB EDGE			35	2023 Sep 6,		\$0.00 \$0.00 (\$1,110.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
		SLAB EDGE			35 35	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
		SLAB EDGE			35 35 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
		SLAB EDGE			35 35 36 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
		SLAB EDGE			35 35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
		SLAB EDGE			35 35 36 36 37 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
		SLAB EDGE			35 35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) (\$1,110.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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
		SLAB EDGE			35 35 36 36 37 37 38 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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
		SLAB EDGE			35 35 36 36 37 37 38 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.
		SLAB EDGE			35 35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM	\$0.00 \$0.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2290	SLAB EDGE REPAIR (BRIDGES)	Material		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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2290 -	- Total						\$0.00	
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	(\$10,044.00)	
		REFLACEMENT			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.
					27	May 2, 2023	SYSTEM	(\$14,256.00)	
					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.
					28	May 16, 2023	SYSTEM	(\$16,524.00)	
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2300 -	- Total						\$0.00	
	2330	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
		AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	2330 -			al				\$0.00	
	<b>2330</b> - 2380	Total  BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total	al .	15	Nov 2, 2022	SYSTEM	<b>\$0.00</b> (\$78,720.00)	
		BRIDGE APPROACH SLAB		al	15		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		BRIDGE APPROACH SLAB				2022 Nov 2,		<b>\$0.00</b> (\$78,720.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			15	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	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
		BRIDGE APPROACH SLAB			15 16 16	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	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
		BRIDGE APPROACH SLAB			15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	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
		BRIDGE APPROACH SLAB			15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	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
		BRIDGE APPROACH SLAB			15 16 16 17 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	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 Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			15 16 16 17 17 18 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	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 Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			15 16 16 17 17 18 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) (\$78,720.00) \$78,720.00 (\$78,720.00)	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 Item Adjustment (0047) 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2380	BRIDGE APPROACH SLAB	Material						Estimate Exception 17 on the current Payment Estimate.
		(MAJOR ROAD)			21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Apr 3, 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.
					26	Apr 17, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2380 -	Total						\$0.00	
	2390	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	<b>\$0.00</b> (\$24,500.00)	
		SUPPLEMENTARY	Material		11		SYSTEM SYSTEM		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 SURFACE	Material			2022 Sep 1,		(\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		11	2022 Sep 1, 2022 Sep 16,	SYSTEM	(\$24,500.00) \$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		11	2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM	(\$24,500.00) \$24,500.00 (\$24,500.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$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
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13 13 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13 13 14 14 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,500.00) \$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
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13 13 14 14 15	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,500.00) \$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 Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13 13 13 14 14 15 15 15	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	(\$24,500.00) \$24,500.00 (\$24,500.00) \$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 Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE	Material		11 12 12 13 13 13 14 14 15 15 16	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM	(\$24,500.00) \$24,500.00 (\$24,500.00) \$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 kloep)1 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 kloep)1 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 Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING	Material						Estimate Exception 40 on the current Payment Estimate.
		SURFACE MATERIAL			18	Dec 16, 2022	SYSTEM	(\$24,500.00)	
		Withertone			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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 2023	SYSTEM	(\$24,500.00)	
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
	0000	Tatal	Material - Tota					\$0.00	
	<b>2390</b> -		Material		11	Sep 1,	SYSTEM	<b>\$0.00</b> (\$160,513.00)	
	2400	CONCRETE WEARING	iviatorial		11	Sep 1, 2022 Sep 1,	SYSTEM	\$160,513.00)	This adjustment offsets the original system-generated Material Payment
		SURFACE				2022	O I O I EIVI	ψ 100,013.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2400		Material						Estimate Exception 38 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			13	Oct 3, 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.
					14	Oct 15, 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.
					15	Nov 2, 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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)	
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)	
					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.
					24	Mar 16, 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.
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)	
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Apr 17, 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 SURFACE	Material		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.
		SURFACE			27	May 2, 2023	SYSTEM	(\$160,513.00)	
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$160,513.00)	
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2400 -				40	D 10	OVOTELL	\$0.00	
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)	
					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	ıl				(\$11,790.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00	
					20	Jan 17, 2023	SYSTEM	\$655.00	
					21	Feb 2, 2023	SYSTEM	\$655.00	
					22	Feb 16, 2023	SYSTEM	\$655.00	
					23	Mar 2, 2023	SYSTEM	\$655.00	
					24	Mar 16,	SYSTEM	\$655.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit			2023			
		SEALER			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	
			MaterialCredit	- Total				\$11,790.00	
	2420 -	Total	MaterialCredit	- 10tai				\$11,790.00 \$0.00	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)	
					13	Oct 3, 2022	SYSTEM	\$6,750.00	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.
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)	
					14	Oct 15, 2022	SYSTEM	\$13,500.00	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.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	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.
					16	Nov 16, 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 (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					17	Dec 1, 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 (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Dec 16, 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 (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					19	Jan 3, 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 77 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment



CONCRETE   21	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023	J6I3149	2430		Material			2023			Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
2023						21		SYSTEM	(\$13,500.00)	
2023   22   Feb 16   575TEM   513,000.00   This adjustment offsets the original system-generated Malerial Payment Estimate Estimate Escaption 49 on the current Payment Estimate Estimate Escaption 49 on the current Payment Estimate International Payment International Pay						21		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
2023						22		SYSTEM	(\$13,500.00)	
2023						22		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
2023   SYSTEM   (\$13,500.00)   This adjustment (GOS) oue to user michas) overaiding Pay Estimate Exception 40 on the current Payment Estimate In Compiler System—generated Material Payment Estimate Exception 40 on the current Payment Estimate In Compiler System—generated Material Payment Estimate In Compiler System—generated Material Payment Estimate In Compiler System—generated Material Payment Estimate Exception 40 on the current Payment Estimate In Compiler System—generated Material Payment In Com						23		SYSTEM	(\$13,500.00)	
24						23		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
2023   Estimate Item Adjustment (0007) due to user kloop 1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						24		SYSTEM	(\$13,500.00)	
2023   25						24		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
2023   SYSTEM   SYSTEM   STIS, SOURCE   Stimate tem Adjustment (3057) due to user kloep! overridding Payr Estimate Exception 48 on the current Payment Estimate.						25		SYSTEM	(\$13,500.00)	
2023 26 Apr 17 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 46 on the current Payment Estimate.  27 May 2, SYSTEM \$13,500.00 This adjustment (0059) due to user lideagh overridding Payrestimate Exception 46 on the current Payment Estimate.  280.00 This adjustment (0059) due to user mitchas overridding Payrestimate Exception 35 on the current Payment Estimate.  280.00 Total  280.00 Total  2840 Type B BARRIER  Material  18 Dec 16, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  19 Jan 3, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  19 Jan 3, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  19 Jan 3, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  20 Jan 17, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  20 Jan 17, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  21 Feb 2, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  21 Feb 2, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitchas overridding Payr Estimate Item Adjustment (0044) due to user mitchas overridding Payr Estimate Item Adjustment (0044) due to user mitchas overridding Payr Estimate Item Adjustment (0044) due to user mitchas overridding Payr Estimate Item Adjustment (0044) due to user mitchas overridding Payr Estimate Item Adjustment offsets the original system-gen						25		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
Estimate Item Adjustment (0069) due to user kloep) overridding Payr Estimate Item Agjustment (0069) due to user kloep) overridding Payr Estimate Exception 46 on the current Payment Estimate.    Total						26		SYSTEM	(\$13,500.00)	
2023   27   May 2, SYSTEM   \$13,500.00   This adjustment offsets the original system-generated Material Payme Estimate Exception 35 on the current Payment Estimate.						26		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
2023   Estimate Item Adjustment (0058) due to user mitcha3 overridding Pay Estimate Exception 35 on the current Payment Estimate.						27		SYSTEM	(\$13,500.00)	
2430 - Total						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.
2440   TYPE B BARRIER										
TYPE B BARRIER		2430 -	Total	Material - Tota	al					
Estimate Item Adjustment (0052) due to user kloepj1 overridding Payr Estimate Exception 89 on the current Payment Estimate.  19 Jan 3, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 79 on the current Payment Estimate.  20 Jan 17, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 79 on the current Payment Estimate.  20 Jan 17, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0042) due to user kloepj1 overridding Payr Estimate Exception 65 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Item Adjustment (0045) due to user mitcha3 overridding Payr Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2YSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Exception 59 on the current Payment Estimate.				Material		18		SYSTEM		
19 Jan 3, 2023  19 Jan 3, 2023  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0052) due to user mitcha3 overridding Pay Estimate Exception 79 on the current Payment Estimate.  20 Jan 17, 2023  20 Jan 17, 2023  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0042) due to user kloep/1 overridding Payr Estimate Exception 65 on the current Payment Estimate.  21 Feb 2, 2023  21 Feb 2, 2023  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2024  Mar 18, SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0043) due to user mitcha3 overridding Payr Estimate Item Adjustment (0053) due to user kloep/1 overridding Payr Estimate Item Adjustment (0053) due to user kloep/1 overridding Payr Estimate Exception 59 on the current Payment Estimate.						18		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
Estimate Item Adjustment (0052) due to user mitcha3 overridding Pay Estimate Exception 79 on the current Payment Estimate.  20 Jan 17, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0042) due to user kloepj1 overridding Payr Estimate Exception 65 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 65 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2024 (\$946.00)  48 Mar 18, 2024 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Exception 59 on the current Payment Estimate.						19		SYSTEM	(\$946.00)	
2023  20 Jan 17, 2023  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0042) due to user kloepj1 overridding Payr Estimate Exception 65 on the current Payment Estimate.  21 Feb 2, 2023  21 Feb 2, 2023  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2024  War 18, 2024  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Exception 59 on the current Payment Estimate.  - Total						19		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
2023 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payr Estimate Exception 65 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM (\$946.00)  21 Feb 2, 2023 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0044) due to user mitcha3 overridding Payr Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2024 SYSTEM (\$946.00)  48 Mar 18, 2024 SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Exception 59 on the current Payment Estimate.						20		SYSTEM	(\$946.00)	
2023  21 Feb 2, 2023  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0044) due to user mitcha3 overridding Pay Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2024  (\$946.00)  48 Mar 18, 2024  SYSTEM \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloepj1 overridding Payme Estimate Exception 59 on the current Payment Estimate.						20		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
2023 Estimate Item Adjustment (0044) due to user mitcha3 overridding Pay Estimate Exception 50 on the current Payment Estimate.  48 Mar 18, 2024 (\$946.00)  48 Mar 18, 2024 SYSTEM \$946.00  This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloep/1 overridding Payr Estimate Exception 59 on the current Payment Estimate.						21		SYSTEM	(\$946.00)	
2024  48 Mar 18, 2024  \$946.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Exception 59 on the current Payment Estimate.  • Total  \$0.00						21		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
2024 Estimate Item Adjustment (0053) due to user kloepj1 overridding Payr Estimate Exception 59 on the current Payment Estimate.  - Total \$0.00						48		SYSTEM	(\$946.00)	
						48		SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
Metaid, Tatal					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	al				\$0.00	



t L	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9 2	2440	TYPE B BARRIER	Other Item	Type	63	Nov 5,	harank1	\$456.52	MoDOT noticed the Barrier was in good condition upon field inspection, t
			Adjustment			2024			KCI purchased the rebar before work was to be completed so MoDOT w reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$456.52	
			Other Item Ad	justment - To	tal			\$456.52	
2	440 -	Total						\$456.52	
2	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$2,169.00)	
		(3.1. 2.1			46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)	
					47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme Estimate Exception 52 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,169.00)	
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payme Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
2	460 -	Total						\$0.00	
2	2470	SUPERSTRUCTURE REPAIR	Material		46	Feb 16, 2024	SYSTEM	(\$6,974.00)	
		(UNFORMED)			46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paym Estimate Exception 53 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)	
					47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paym Estimate Exception 56 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)	
					48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payme Estimate Exception 89 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
2	470 -	Total						\$0.00	
2	490	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	(\$3,075.00)	
					46	Feb 16, 2024	SYSTEM	\$3,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paym Estimate Exception 57 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$4,100.00)	
					47	Mar 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paym Estimate Exception 59 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)	
					48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payme Estimate Exception 94 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
2	490 -	Total						\$0.00	
2	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	(\$42,120.00)	
		NEI ENOLIVIENT			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 Paym Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material		11	Sep 1, 2022	SYSTEM	(\$42,120.00)	
		REPLACEMENT			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.
					12	Sep 16, 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.
					13	Oct 3, 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.
					14	Oct 15, 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.
					15	Nov 2, 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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH	Material						Estimate Exception 76 on the current Payment Estimate.
		VOID TUBE REPLACEMENT			25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)	
					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.
					35	Sep 6, 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.
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)	
					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.
					37	Oct 2, 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.
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2500 -							\$0.00	
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$6,372.00)	
					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.
					50	Apr 16, 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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2510 -	Total						\$0.00	
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	(\$737.50)	
					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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 2023	SYSTEM	(\$737.50)	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Mar 16, 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.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 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.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					27	May 2,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment



MSC.   Moderal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2015 2016 2017 2017 2017 2017 2017 2017 2017 2017	J6I3149	2520	MISC.	Material			2023			
2012						28		SYSTEM	(\$737.50)	
2023   2023   2025						28		SYSTEM	\$737.50	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
2023   Selfinade Flam Alguistment (2016) Labe to user michand oversiding Payment Estimate E						29		SYSTEM	(\$737.50)	
2003						29		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0042) due los user mitichad overridding Payment Estimate Exception 60 on the current Payment Estimate (1044) due to user mitichad overridding Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Exception 73 on the current Payment Estimate Item Adjustment (0044) due to user mitichad overridding Payment Estimate Item Adjustment (0045) due to user mitichad overridding Payment Estimate Item Adjustment (0045) due to user mitichad overridding Payment Estimate Item Adjustment (0045) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user mitichad overridding Payment Estimate Item Adjustment (0047) due to user Mongrid Item Item Item Item Ite						30		SYSTEM	(\$737.50)	
2023   203						30		SYSTEM	\$737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Estimate   Execution of Source   Estimate   Execution   Source   Payment   Estimate   Execution   Source   Payment   Estimate   Execution   Source   Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment   Estimate   Payment   P						31		SYSTEM	(\$737.50)	
32 Jul 17, SYSTEM SYSTEM ST37.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1004) use to user mitchas overaiding Payment Estimate Item Adjustment (1004) use to user mitchas overaiding Payment Estimate Item Adjustment (1004) user to user mitchas overaiding Payment Estimate Item Adjustment (1004) user to user mitchas overaiding Payment Estimate Item Adjustment (1004) user to user mitchas overaiding Payment Estimate Item Adjustment (1004) user to user mitchas overaiding Payment Estimate Item Adjustment (1004) user to user mitchas overaiding Payment Estimate Item Adjustment (1007) user to user mitchas overaiding Payment Estimate Item Adjustment (1007) user to user mitchas overaiding Payment Estimate Item Adjustment (1007) user to user mitchas overaiding Payment Estimate Exception 97 on the current Payment Estimate Item Adjustment (1007) user to user mitchas overaiding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (1007) user to user mitchas overaiding Payment Estimate Exception 115 on the current Payment Estimate Item Item Item Item Item Item Item It						31		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
Sep 16						32		SYSTEM	(\$737.50)	
2023   2024   2023   2024   2023   2024   2023   2024						32		SYSTEM	\$737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.						33		SYSTEM	(\$737.50)	
2023 34 Aug 16, SYSTEM 2073.50 35 Sep 6, 2023 35 Sep 6, 2023 35 Sep 8, 2023 35 Sep 18, SYSTEM 2737.50 36 Sep 18, SYSTEM 2737.50 375 Sep 18, SYSTEM 2737.50 376 Sep 18, SYSTEM 2737.50 387 Sep 18, SYSTEM 2737.50 387 Sep 18, SYSTEM 2737.50 398 Sep 18, SYSTEM 2737.50 399 Nov 2, 2023 390 Nov						33		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Sep 6,   SYSTEM   S737.50   This adjustment (0057) due to user mitchad overridding Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 115 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 124 on the current Payment Estimate Exception 117 on the Current Payment Estimate Exceptio						34		SYSTEM	(\$737.50)	
2023 35 Sep 18, SYSTEM 2023 36 Sep 18, SYSTEM (\$737.50) 36 Sep 18, SYSTEM 2023 37 Oct 2, 2023 38 Oct 16, SYSTEM 2023 38 Oct 16, 2023 39 Nov 2, SYSTEM 2023 30 Nov 2, SYSTEM 202						34		SYSTEM	\$737.50	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.  36 Sep 18, 2023  36 Sep 18, 29YSTEM \$737.50  37 Oct 2, 2023  37 Oct 2, 2023  38 Oct 16, 2023  39 Oct 16, 2023  38 Oct 16, 2023  39 Nov 2, 2023  39 SySTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep! overridding Payment Estimate Exception 99 on the current Payment Estimate.  40 Nov 16, SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep! overridding Payment Estimate Exception 99 on the current 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 (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (00607) due to user Moepil overridding Payment Estimate Item Adjustment (0067) due to user Moepil overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user Moepil overridding Payment Estimate Item Adjustment (0067) due to user Moepil overridding Payment Estimate Item Adjustment (0067) due to user Moepil overridding Payment Estimate Item Adjustment (0067) due to use						35		SYSTEM	(\$737.50)	
2023  36 Sep 18, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$737.50)  37 Oct 2, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate Estimate Exception 117 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$737.50)  39 Oct 2, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.  39 Oct 16, 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.  39 Nov 2, SYSTEM (\$737.50)  39 Nov 2, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, SYSTEM (\$737.50)  40 Nov 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 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.						35		SYSTEM	\$737.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.						36		SYSTEM	(\$737.50)	
2023  37 Oct 2, 2023  SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.  38 Oct 16, 2023  38 Oct 16, 2023  39 Oct 16, 2023  30 Oct 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  39 Nov 2, 2023  39 Nov 2, 2023  39 Nov 2, 2023  SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.  40 Nov 16, 2023  40 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 2023  SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloep/1 overridding Payment Estimate Item Adjustment (0047) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						36		SYSTEM	\$737.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  38 Oct 16, 2023  38 Oct 16, 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.  39 Nov 2, 2023  39 Nov 2, SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 2023  40 Nov 16, SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  41 Dec 4, SYSTEM (\$737.50)						37		SYSTEM	(\$737.50)	
2023  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.  39 Nov 2, 2023  39 Nov 2, 2023  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.  40 Nov 16, 2023  40 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						37		SYSTEM	\$737.50	Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  39 Nov 2, 2023  39 Nov 2, 2023  39 Nov 2, 2023  40 Nov 16, 2023  40 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.						38		SYSTEM	(\$737.50)	
2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 2023  Nov 16, 2023  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.  Nov 16, 2023  Nov 16, 2023  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.						38		SYSTEM	\$737.50	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.  40 Nov 16, 2023  40 Nov 16, 2023  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.  41 Dec 4, SYSTEM (\$737.50)						39		SYSTEM	(\$737.50)	
2023  40 Nov 16, 2023  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.  41 Dec 4, SYSTEM (\$737.50)						39		SYSTEM	\$737.50	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  41 Dec 4, SYSTEM (\$737.50)						40		SYSTEM	(\$737.50)	
						40		SYSTEM	\$737.50	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
						41		SYSTEM	(\$737.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material		41	Dec 4, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					42	Dec 18, 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.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>2520</b> - 2540	PROTECTIVE	Material		49	Apr 2	SYSTEM	\$0.00	
	∠540	CONCRETE BENTS	waterial		49	Apr 2, 2024	SISIEM	(\$8,000.00)	
		AND			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.
					50	Apr 16, 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.
				- Total				\$0.00	
	2540	Total	Material - Tota	al				\$0.00	
	<b>2540</b> - 2590	BRIDGE APPROACH SLAB	Material - Tota	al	34	Aug 16, 2023	SYSTEM	\$0.00 \$0.00 (\$58,880.00)	
					34	Aug 16, 2023 Aug 16, 2023	SYSTEM 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				2023 Aug 16, 2023 Sep 6,		<b>\$0.00</b> (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34	2023 Aug 16, 2023	SYSTEM	\$0.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			34	2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$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	SYSTEM SYSTEM SYSTEM	\$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
		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 (\$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 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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
		BRIDGE APPROACH SLAB			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 0ct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0077) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			34 35 35 36 36 37 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			34 35 35 36 36 37 37 38 38 39	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$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 Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2590	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
		(MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	(\$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.																			
					42	Dec 18, 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.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2590 -							\$0.00																				
	2600	SUPPLEMENTARY WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	(\$18,900.00)																				
		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.																			
					31	Jul 3, 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.																			
																32	Jul 17, 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.																			
																								33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
						2020																						
					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.																			
				- Total	33	Aug 2,	SYSTEM	\$18,900.00 \$0.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																			
			Material - Tota		33	Aug 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																			
	<b>2600</b> - 2610	LATEX MODIFIED	Material - Tota		33	Aug 2, 2023	SYSTEM	\$0.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																			
						Aug 2, 2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0049) 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 (0044) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30	Aug 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 <b>\$0.00</b> (\$131,180.00)	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment																			
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023 Jun 16, 2023 Jun 16, 2013	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0049) 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 (0044) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31	Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31 32	Jun 16, 2023 Jun 16, 2023 Jun 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00 (\$131,180.00) (\$131,180.00)	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31 32 32	Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31 32 32 33	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) 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 (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31 32 32 33 33	Jun 16, 2023  Jun 16, 2023  Jul 3, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2, 2023  Aug 2, 2023  Aug 16, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) 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 (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment																			
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31 32 32 33 33 34	Jun 16, 2023  Jun 16, 2023  Jul 3, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2, 2023  Aug 16, 2023  Aug 16, 2023	SYSTEM	\$0.00 \$0.00 \$1.00 \$1.1,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00	Estimate Item Adjustment (0049) 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 (0044) 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 (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) 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 (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.																			



2010   LATEX MODIFIED (CONCRETE WEARING SURFACE   36 Sep 18, SYSTEM   (\$131,180.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Surrace   Surr	J6I3149	2610		Material						Estimate Exception 56 on the current Payment Estimate.
Solid   Sep 18,   SySTEM   S131,180.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate   Solid   Soli			WEARING			36		SYSTEM	(\$131,180.00)	
Solid   Soli			OUN ACE			36		SYSTEM	\$131,180.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment
					- Total				\$0.00	Esumate Exception 64 on the current Payment Estimate.
2640   CLASS B-2   CONCRETE     32				Material - Tota						
2023  32 Jul 17, SYSTEM \$6,750.00  33 Aug 2, SYSTEM \$20,700.00  33 Aug 2, SYSTEM \$20,700.00  34 Aug 16, SYSTEM \$20,700.00  35 Sep 6, 2023  36 Sep 18, 2023  37 Sep 18, SYSTEM \$20,700.00  38 Sep 18, 2023  39 Sep 18, 2023  30 Sep 18, 2023  30 Sep 18, 2023  31 SYSTEM \$20,700.00  32 SYSTEM \$20,700.00  33 Sep 18, 2023  34 SySTEM \$20,700.00  35 Sep 18, 2023  36 Sep 18, 2023  37 Oct 2, 2023  38 SySTEM \$20,700.00  2023  39 SYSTEM \$20,700.00  2023  30 SySTEM \$20,700.00  2024  2025  2026  2027  2028  2029  202		2610 -	Total						\$0.00	
32 Jul 17, 2023 SYSTEM \$6,750.00 Estimate Exception 52 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 80 on the curr		2640		Material		32		SYSTEM	(\$6,750.00)	
33 Aug 2, 2023 34 Aug 2, 2023 35 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.  34 Aug 16, 29STEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  35 Sep 6, 29STEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  36 Sep 6, 29STEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  36 Sep 18, 29STEM \$20,700.00 Estimate Exception 77 on the current Payment Estimate.  37 Sep 18, 29STEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate.  37 Oct 2, 29STEM \$20,700.00 Estimate Item Adjustment (0078) due to user Moep)1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, 29STEM \$20,700.00 This adjustment (0078) due to user Moep)1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, 29STEM \$20,700.00 This adjustment (0069) due to user Moep)1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			CONCRETE			32	Jul 17,	SYSTEM	\$6,750.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
33 Aug 2, 2023 SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.  34 Aug 16, SYSTEM (\$20,700.00) 2023 SYSTEM \$20,700.00 This adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  35 Sep 6, 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.  35 Sep 6, SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate.  37 Oct 2, SYSTEM \$20,700.00 This adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0078) due to user Moepi overridding Payment Estimate Item Adjustment (0078) due to user Moepi overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user Moepi overridding Payment Estimate Item Adjustment (0056) due to user Moepi overridding Payment Estimate Item Adjustment (00505) due to user Moepi overridding Payment Estimate Item Adjustment (00505) due to user Moepi overridding Payment Estimate Item Adjustment (00505) due to user Moepi overridding Payment Estimate Item Adjustment (0055) due to user Moepi overridding Payment Estimate Item Adjustment (						33		SYSTEM	(\$20,700.00)	Estimate Exception 52 on the current Payment Estimate.
2023  34 Aug 16, 2023  35 Sep 6, SYSTEM (\$20,700.00)  35 Sep 6, 2023  36 Sep 18, 2023  36 Sep 18, 2023  37 Oct 2, 2023  37 Oct 2, 2023  38 Oct 16, 2023  38 Oct 16, 2023  38 Oct 16, 2023  38 SySTEM (\$20,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.						33	Aug 2,	SYSTEM	\$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.  Sep 6, 2023  Sep 6, 2023  Sep 6, 2023  Sep 18, 20,700.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  Sep 18, 2023  Sep 18, 20,700.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  Sep 18, 20,700.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  SySTEM (\$20,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate.  SySTEM (\$20,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  SySTEM (\$20,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  SySTEM (\$20,700.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Esti						34		SYSTEM	(\$20,700.00)	
Sep 6, 2023   SYSTEM   \$20,700.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.						34		SYSTEM	\$20,700.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.    Sep 18, 2023   SYSTEM   \$20,700.00						35		SYSTEM	(\$20,700.00)	
2023  Sep 18, 2023  System \$20,700.00						35		SYSTEM	\$20,700.00	Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment
System   S						36		SYSTEM	(\$20,700.00)	
2023  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.  38 Oct 16, 2023  38 Oct 16, SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment						36		SYSTEM	\$20,700.00	Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, 2023  38 Oct 16, SYSTEM \$20,700.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment						37		SYSTEM	(\$20,700.00)	
2023  38 Oct 16, SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment						37		SYSTEM	\$20,700.00	Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment						38		SYSTEM	(\$20,700.00)	
						38		SYSTEM	\$20,700.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
- Total \$0.00									\$0.00	
Material - Total \$0.00				Material - Tota	I					
2640 - Total \$0.00										
2650 TYPE B BARRIER Other Item Adjustment Adjustment Other Item Adjustment Section, but Section,		2650	TYPE B BARRIER		MATL	63		harank1	\$664.24	KCI purchased the rebar before work was to be completed so MoDOT will
MATL - Total \$664.24					MATL - Tota	ıl			\$664.24	
Other Item Adjustment - Total \$664.24				Other Item Ad	justment - To	tal			\$664.24	
2650 - Total \$664.24										
2660 SUBSTRUCTURE Material 46 Feb 16, SYSTEM (\$3,064.50) REPAIR (UNFORMED)		2660	REPAIR	Material			2024			
46 Feb 16, 2024 \$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		SYSTEM	\$3,064.50	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
47 Mar 1, 2024 (\$3,064.50)						47		SYSTEM	(\$3,064.50)	
47 Mar 1, 2024 \$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		SYSTEM	\$3,064.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
48 Mar 18, 2024 (\$3,064.50)						48		SYSTEM	(\$3,064.50)	



April	ct Line	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
Control   Cont	19 2660		Material	Туре	48		SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepi1 overridding Payment		
\$40.00   \$1.								\$0.00			
SUPPRINCTURE   Material   46			Material - Tota	al				\$0.00			
REPAIR (UNFORMED)  46 Feb 16, SYSTEM (86.340.00)  47 Mar 1, SYSTEM (86.340.00)  48 Mar 18, SYSTEM (86.340.00)  49 Mar 19 SYSTEM (86.340.00)  49 Mar 19 SYSTEM (86.340.00)  40 Mar 19 SYSTEM (86.340.00)  41 Mar 19 SYSTEM (86.340.00)  42 SYSTEM (86.340.00)  42 SYSTEM (86.340.00)  43 Mar 19 SYSTEM (86.340.00)  44 SYSTEM (86.340.00)  45 SYSTEM (86.340.00)  46 Feb 16, SYSTEM (86.340.00)  47 Mar 1, SYSTEM (86.300.00)  48 Mar 18, SYSTEM (86.300.00)  49 Mar 19 SYSTEM (86.300.00)  40 Mar	2660	) - Total						\$0.00			
46   Feb 16, SYSTEM   \$8,340.00   This adjustment offsets the original system-generated Material Psychological P	2670	REPAIR	Material		46		SYSTEM	(\$6,340.00)			
A		(2 22)			46		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.		
A					47		SYSTEM	(\$6,340.00)			
A					47		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.		
Separate   Parameter   Separate					48		SYSTEM	(\$6,340.00)			
Material - Total   So.00					48		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.		
State   Stat				- Total				\$0.00			
Material   46			Material - Tota	al				\$0.00			
REPAIR (BRIDGES)	2670	O - Total						\$0.00			
2024   Similar   Estimate   Exception   S8 on the current   Payment   Estimate   Estimate   Exception   S8 on the current   Payment   Estimate   Estimate   Exception   S8 on the current   Payment   Estimate   Estimate   Estimate   Exception   S8 on the current   Payment   Estimate   Estimate   Exception   S9 on the current   Payment   Estimate   Exception   S9 on the   S9 on	2690	0 SLAB EDGE	Material		46		SYSTEM	(\$5,670.00)			
2024					46		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.		
2024   Estimate Item Adjustment (0049) due to user mitcha3 overridding Patestimate Exception 60 on the current Payment Estimate.							47		SYSTEM	(\$5,670.00)	
2024   48						47		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.	
Substitute   Estimate   Estimat					48		SYSTEM	(\$5,670.00)			
Naterial - Total   S0.00					48		SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
Solid   Soli				- Total				\$0.00			
DECK REPAIR WITH VOID TUBE REPLACEMENT			Material - Tota	al				\$0.00			
VOID TUBE REPLACEMENT  28 May 16, SYSTEM \$59,508.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0053) due to user kloepj1 overridding Pa Estimate Exception 57 on the current Payment Estimate.  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, 2023  29 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0007) due to user mitcha3 overridding Pa Estimate Item Adjustment (0007) due to user mitcha3 overridding Pa Estimate Exception 57 on the current Payment Estimate.  1 Total  Nounce SySTEM \$0.00  Naterial - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  SySTEM \$19,872.00  Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',108.00000 - 108 applied (if non-zero).  Overrun - Total  Overrun - Total  System \$0.00	2690	) - Total						\$0.00			
28 May 16, 2023 SYSTEM \$59,508.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0053) due to user kloepj1 overridding Page Estimate Exception 57 on the current Payment Estimate.  29 Jun 2, 2023 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0007) due to user mitcha3 overridding Page Estimate Item Adjustment (0007) due to user mitcha3 overridding Page Estimate Exception 57 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 29 Jun 2, 2023 SYSTEM \$19,872.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',108.00000 - 108 applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00	2700	VOID TUBE	Material		28		SYSTEM	(\$59,508.00)			
29 Jun 2, 2023 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0007) due to user mitcha3 overridding Patestimate Exception 57 on the current Payment Estimate.  **Total**  **So.00**  Material - Total**  **O.00**  Overrun*  Overrun*  Overrun*  Overrun*  Overrun*  29 Jun 2, 2023  31 Jul 3, 2023  SYSTEM \$19,872.00  Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',108.00000 - 108 applied (if non-zero).  Overrun - Total*  \$0.00**  Overrun - Total*  \$0.00**  Overrun - Total*  \$0.00**  Overrun - Total*  \$0.00**  Overrun - Total*  System (\$19,872.00) Unit price based on averaged overrun adjustments of ',108.00000 - 108 applied (if non-zero).		REPLACEMENT			28		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.		
Substitute   Sub					29		SYSTEM	(\$90,072.00)			
Material - Total  Overrun  Overrun - Total  Overrun - Total  Solution  System (\$19,872.00)  Unit price based on averaged overrun adjustments for installed quare previous payment estimates. Price Adjustments of ',108.00000 - 108 applied (if non-zero).  Overrun - Total  Solution  Solution  Solution  Solution  Solution  Overrun - Total  Solution					29		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.		
Overrun				- Total				\$0.00			
2023  31 Jul 3, 2023  SYSTEM \$19,872.00 Unit price based on averaged overrun adjustments for installed quar previous payment estimates. Price Adjustments of ',108.00000 - 108 applied (if non-zero).  Overrun - Total \$0.00			Material - Tota	al				\$0.00			
2023 previous payment estimates. Price Adjustments of ',108.00000 - 108 applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total			Overrun	Overrun	29		SYSTEM	(\$19,872.00)			
Overrun - Total \$0.00					31		SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',108.00000 - 108.00000 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
0700 7-4-1			Overrun - Tot	al				\$0.00			
2700 - 10tal \$0.00	2700	) - Total						\$0.00			
2710 CLEANING AND EPOXY COATING Material 49 Apr 2, 2024 (\$5,616.00)	2710		Material		49		SYSTEM	(\$5,616.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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.
					50	Apr 16, 2024	SYSTEM	(\$5,616.00)	
					50	Apr 16, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2710 -				00		OVOTELL	\$0.00	
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	(\$1,178.00)	
					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.
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)	
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	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.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)	
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	<b>2720 -</b> 2740	PROTECTIVE	Material		49	Apr 2,	SYSTEM	<b>\$0.00</b> (\$8,000.00)	
		COATING - CONCRETE BENTS AND			49	2024 Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepi1 overridding Payment Estimate Execution 6 to not be surent Payment Estimate Failuret.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	Estimate Exception 69 on the current Payment Estimate.
					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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2740 -							\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
		(, WOTT (NOAD)			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.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					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.
					18	Dec 16, 2022	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		18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17,	SYSTEM	(\$95,475.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2770	BRIDGE APPROACH SLAB	Material		46	Feb 16, 2024	SYSTEM	(\$95,475.00)										
		(MAJOR ROAD)			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.									
					47	Mar 1, 2024	SYSTEM	(\$95,475.00)										
					47	Mar 1, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$95,475.00)										
					48	Mar 18, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
				- Total				\$0.00	Estimate Exception 2.1 on the current ayrillone Estimate.									
			Material - Tota	al				\$0.00										
	2770 -	Total						\$0.00										
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	(\$91,056.25)										
					10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)										
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)										
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)										
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)										
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)										
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)										
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)										
														17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)										
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					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 Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2780	SLAB ON STEEL	Material		20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
					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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					71	Mar 1, 2025	SYSTEM	(\$1,821,125.00)	
					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.
				- Total				\$0.00	
	2780 -	Total	Material - Tota					\$0.00 \$0.00	
		TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
					18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)	
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
							OVOTENA	(\$144,900.00)	
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2790	TYPE D BARRIER	Material		22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
					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.
				- Total				\$0.00	
	2790 -	Total	Material - Tota	ll .				\$0.00 \$0.00	
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	(\$150,000.00)	
		concinconon			17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)	
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)	
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		22	Feb 16, 2023	SYSTEM	(\$230,000.00)																	
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																	
					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.																
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	2800 -	Total						\$0.00																	
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	(\$27,405.00)																	
					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.																
								12	Sep 16, 2022	SYSTEM	(\$35,910.00)														
												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.									
														13	Oct 3, 2022	SYSTEM	(\$60,858.00)								
							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.														
							14	Oct 15, 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.																
					15	Nov 2, 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.																
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																	
					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.																
											17	Dec 1, 2022	SYSTEM	(\$63,693.00)											
																			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.		
													18	Dec 16, 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.									
						19	Jan 3, 2023	SYSTEM	(\$63,693.00)																
									2												19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
										20	Jan 17, 2023	SYSTEM	(\$63,693.00)												
													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.					
															21	Feb 2, 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.																



Duningt	Lina	Description	A diverture and	Other	Fat	Cunntad	Cunnted	Amazzat	Damadra
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		22	Feb 16, 2023	SYSTEM	(\$63,693.00)	
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
					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.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					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.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					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.
					26	Apr 17, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)	
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)	
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$945.00)	
					40	Nov 16, 2023	SYSTEM	(\$9,072.00)	
					41	Dec 4, 2023	SYSTEM	(\$7,749.00)	
					43	Jan 2, 2024	SYSTEM	(\$8,505.00)	
					45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2810 -	Total						\$0.00	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	(\$2,256.00)	



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
49 28	830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
					16	Nov 16, 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 Paymer Estimate Exception 135 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)																							
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																						
					18	Dec 16, 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 Paymen Estimate Exception 135 on the current Payment Estimate.																						
					19	Jan 3, 2023	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.																						
					20	Jan 17, 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.																						
																					21	Feb 2, 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.						
											22	Feb 16, 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.																					
								23	Mar 2, 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.																						
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)																							
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.																						
					25	Apr 3, 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.																						
					26	Apr 17, 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.
																		27	May 2, 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.																				
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
28	830 -	Total						\$0.00																							
	2840	PROTECTIVE	Material		42	Dec 18,	SYSTEM	(\$4,690.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2840	CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)	
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					49	Apr 2, 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.
					50	Apr 16, 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.
				- Total				\$0.00	
	2840 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
		DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
		(200.0112)			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.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	,
					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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2,	SYSTEM	(\$32,000.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2880	FIELD	Material			2024															
		APPLICATION OF INORGANIC ZINC			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.												
				- Total				\$0.00													
			Material - Tota	il				\$0.00													
	2880 -	Total						\$0.00													
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	(\$700.00)													
		(OTOTEM O)			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.												
					43	Jan 2, 2024	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.												
					44	Jan 16, 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.												
					45	Feb 2, 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.												
						46	Feb 16, 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.												
					47	Mar 1, 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.												
									48	Mar 18, 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.												
					49	Apr 2, 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.												
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)													
						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.											
					51	May 2, 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.
															52	May 16, 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.												
					53	Jun 3, 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.												
					54	Jun 17,	SYSTEM	(\$1,400.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2890	INTERMEDIATE	Material			2024																				
		FIELD COAT (SYSTEM G)			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.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2890 -	Total						\$0.00																		
	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	(\$33,950.00)																		
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)																		
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					12	Sep 16,	SYSTEM	(\$77,600.00)	Estimate Exception to on the bullott i symbile Estimate.																	
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	2920 -	Total						\$0.00																		
	2960	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$40,200.00)																		
		(MAJOR ROAD)			36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$80,400.00)																		
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)																		
					38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
																						39	Nov 2, 2023	SYSTEM	(\$80,400.00)	
																39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)																		
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)																		
								4					41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																		
					42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$80,400.00)																		
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)	
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$80,400.00)	
					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.
					47	Mar 1, 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.
					48	Mar 18, 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.
				- Total				\$0.00	Estimate Exception 22 on the current Payment Estimate.
			Material - Tota	ı				\$0.00	
	2960 -							\$0.00	
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$76,500.00)	
					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.
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)	
					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.
					31	Jul 3, 2023	SYSTEM	(\$306,425.00)	
					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.
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)	
					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.
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)	
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)	
					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.
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)	
					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.
					36	Sep 18, 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.
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)	
						_0_0			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2970	SLAB ON STEEL	Material		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.		
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)			
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)			
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					40	Nov 16, 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.		
					41	Dec 4, 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.		
					42	Dec 18, 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.		
					43	Jan 2, 2024	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.		
					44	Jan 16, 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.		
					45	Feb 2, 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.		
					46	Feb 16, 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.		
					47	Mar 1, 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.		
					48	Mar 18, 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.		
							49	Apr 2, 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.		
					50	Apr 16, 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.		
					71	Mar 1,	SYSTEM	(\$1,532,975.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2970	SLAB ON STEEL	Material			2025																		
					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.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2970 -	Total						\$0.00																
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	(\$128,800.00)																
					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.															
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)																
					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.															
					40	Nov 16, 2023	SYSTEM	(\$138,460.00)	Estimate Exception 50 on the current Layment Estimate.															
					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.															
					48	Mar 18, 2024	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.															
				- Total				\$0.00																
			Material - Tota				\$0.00																	
	2980 -	Total						\$0.00																
	2990	MISC. CONCRETE CONSTRUCTION			38	Oct 16, 2023	SYSTEM	(\$194,000.00)																
						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.														
												39	Nov 2, 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.															
																				40	Nov 16, 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.				
					41	Dec 4, 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.															
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)																
									4.	4					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.					
											43	Jan 2, 2024	SYSTEM	(\$194,000.00)										
					4	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.														
					44	Jan 16, 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.															
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2990	MISC. CONCRETE CONSTRUCTION	Material		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 Paymen Estimate Exception 38 on the current Payment Estimate.
					46	Feb 16, 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.
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)	
					47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					48	Mar 18, 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.
					49	Apr 2, 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.
					50	Apr 16, 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.
					51	May 2, 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					52	May 16, 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 Paymen Estimate Exception 14 on the current Payment Estimate.
					53	Jun 3, 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.
					54	Jun 17, 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 Paymen Estimate Exception 12 on the current Payment Estimate.
					55	Jul 1, 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 Paymen Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
								\$0.00	
	2990 -		Materia!		24	Mor 40	CVCTEM		
	<b>2990 -</b> 3000	Total SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	(\$9,500.00)	This adjustment off state the similar to the state of the
		SUBSTRUCTURE	Material		24		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		SUBSTRUCTURE	Material			2023 Mar 16,		(\$9,500.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
		SUBSTRUCTURE	Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$9,500.00) \$9,500.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material	71	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.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)											
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)											
					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	al				\$0.00											
	3000 -	Total						\$0.00											
	3020	PROTECTIVE COATING -	Material		42	Dec 18, 2023	SYSTEM	(\$2,310.00)											
	CONCRETE BENTS AND	-S										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.			
															43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
								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.							
					44	Jan 16, 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.										
					45	Feb 2, 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.										
					46	Feb 16, 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.										
					47	Mar 1, 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.									
					48	Mar 18, 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.
					49	Apr 2, 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.											
							50	Apr 16, 2024	SYSTEM	(\$7,000.00)									
					50	Apr 16,	SYSTEM	\$7,000.00	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	3020	PROTECTIVE COATING - CONCRETE BENTS	Material			2024			Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
		AND		- Total				\$0.00				
			Material - Tota					\$0.00				
	3020 -							\$0.00				
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	(\$230.00)				
					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.			
					43	Jan 2, 2024	SYSTEM	(\$230.00)				
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					44	Jan 16, 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.			
					45	Feb 2, 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.			
					46	Feb 16, 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.			
						47	Mar 1, 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.			
					48	Mar 18, 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.			
					49	Apr 2, 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.			
					50	Apr 16, 2024	SYSTEM	(\$800.00)				
							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.	
					51	May 2, 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.
											52	May 16, 2024
					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.			
					55	Jul 1, 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.			
				- Total				\$0.00				
			Material - Tota	l e				\$0.00				



2023   Edimate Exception 66 on the current P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
PIELD COAT   42   Dec 18,   SYSTEM   \$344.00   This adjustment offsets the original system of the community of the communit	J6I3149	3060	- Total						\$0.00			
2020		3070	FIELD COAT	Material		42		SYSTEM	(\$344.00)			
2024			(SYSTEM G)			42		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.		
2024   Estimate Item Adjustment (0066) due to Estimate Exception 63 on the current P						43		SYSTEM	(\$344.00)			
2024   44   Jan 16, 2975TEM   2344.00   This adjustment offsets the original systematic following the statimate Exception 63 on the current P 2024   2024   2757TEM   2344.00   2757TEM 2024   2757TEM						43		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.		
2024   Estimate Item Adjustment (0063) due to Estimate Exception 63 on the current P						44		SYSTEM	(\$344.00)			
2024						44		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.		
2024   Estimate Item Adjustment (066) due to Estimate Exception 79 on the current P						45		SYSTEM	(\$344.00)			
2024						45		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.		
2024   Estimate Item Adjustment (0061) due to Estimate Exception 79 on the current P						46		SYSTEM	(\$344.00)			
2024						46		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.		
2024   Estimate Item Adjustment (0059) due to Estimate Exception 82 on the current P						47		SYSTEM	(\$344.00)			
May 16, 2024   SYSTEM   S144.00   This adjustment offsets the original systemate ltem Adjustment (0070) due to Estimate Exception 121 on the current I						47		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.		
2024   Estimate Item Adjustment (0070) due to Estimate Exception 121 on the current in Estimate Exception 122 on the current in Estimate Exception 123 on the current in Estimate Exception 124 on the current in Estimate Exception 125 on the							48		SYSTEM	(\$344.00)		
2024						48		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.		
2024   Estimate Item Adjustment (0052) due to Estimate Item Adjustment (0052) due to Estimate Exception 84 on the current P						49		SYSTEM	(\$344.00)			
2024									49		SYSTEM	\$344.00
2024   Estimate Item Adjustment (0054) due to Estimate Exception 79 on the current P						50		SYSTEM	(\$1,200.00)			
2024						50		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.		
2024   Estimate Item Adjustment (0036) due to Estimate Exception 35 on the current P						51		SYSTEM	(\$1,200.00)			
2024						51		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.		
2024   Estimate Item Adjustment (0030) due to Estimate Exception 28 on the current P						52		SYSTEM	(\$1,200.00)			
53 Jun 3, SYSTEM \$1,200.00 This adjustment offsets the original syst Estimate Item Adjustment (0027) due to						52		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.		
2024 Estimate Item Adjustment (0027) due to						53		SYSTEM	(\$1,200.00)			
Esumate Exception 19 on the current P						53		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.		
54 Jun 17, 2024 (\$1,200.00)						54		SYSTEM	(\$1,200.00)			
2024 Estimate Item Adjustment (0029) due to Estimate Exception 25 on the current P						54		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.		
- Total \$0.00					- Total				\$0.00			
Material - Total \$0.00				Material - Tota	ıl				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3070 -	Total						\$0.00	
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,580.00)	
			Construction	Stockpile - To	otal			(\$41,580.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,580.00	
			Construction	Stockpile STI	VII - Total			\$41,580.00	
			Material		26	Apr 17, 2023	SYSTEM	(\$33,950.00)	
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3100 -	Total						\$0.00	
	3160	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
		(MAJOR ROAD)			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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3160	BRIDGE APPROACH SLAB	Material		25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
		(MAJOR ROAD)			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.
					26	Apr 17, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3160 -	Total						\$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	(\$25,200.00)	
		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.
					15	Nov 2, 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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloep/1 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
J6I3149	3170	WEARING	Material		25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
		SURFACE MATERIAL			25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 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.
				- 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 -							\$0.00	
	3180	CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	(\$156,380.00)	This adjustment effects the adjained queters generated Metarial Doument
		SURFACE			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.
					15	Nov 2, 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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
						2020			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	CONCRETE WEARING	Material		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.
		SURFACE			22	Feb 16, 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.
					23	Mar 2, 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.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 2023	SYSTEM	(\$156,380.00)	
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 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.
				- Total				\$0.00	
	3180 -	- Total	Material - Tota					\$0.00	
	<b>3180</b> - 3200	PENETRATING CONCRETE	Material - Tota		18	Dec 16, 2022	SYSTEM	\$0.00 \$0.00 (\$685.00)	
		PENETRATING			18 19		SYSTEM SYSTEM	\$0.00	
		PENETRATING CONCRETE				2022 Jan 3,		<b>\$0.00</b> (\$685.00)	
		PENETRATING CONCRETE			19	2022 Jan 3, 2023 Jan 17,	SYSTEM	\$0.00 (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19	2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21 22 23	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21 22 23 24	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21 22 23 24 25	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21 22 23 24 25 26	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
		PENETRATING CONCRETE			19 20 21 22 23 24 25 26 27	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 16, May 16,	SYSTEM	\$0.00 (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$685.00)	
		SEALER			32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota	ı				(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	
					32	Jul 17, 2023	SYSTEM	\$685.00	
					33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 -							\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					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.
					16	Nov 16, 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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		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.
					20	Jan 17, 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.
					21	Feb 2, 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.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Mar 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16,	SYSTEM	(\$18,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210		Material			2023			
		CONCRETE			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.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 4, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	3210 -	- Total	Material - Tota						
		TYPE B BARRIER	Material - Tota		17	Dec 1, 2022	SYSTEM	\$0.00	
					17		SYSTEM SYSTEM	\$0.00 \$0.00	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.
						2022 Dec 1,		\$0.00 \$0.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
					17	2022  Dec 1, 2022  Dec 16,	SYSTEM	\$0.00 \$0.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
					17	Dec 1, 2022  Dec 16, 2022  Dec 16,	SYSTEM	\$0.00 \$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
					17 18 18	Dec 1, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
					17 18 18	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
					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 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment
					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 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3240	SUPERSTRUCTURE	Material			2023			
		REPAIR (UNFORMED)			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.
					27	May 2, 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.
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)	
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3240 -	Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE	Material		12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
		REPLACEMENT			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.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 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 Paymen Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					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 Paymen Estimate Exception 103 on the current Payment Estimate.
					16	Nov 16, 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 Paymen Estimate Exception 116 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	nl .				\$0.00	
	<b>3260 -</b> 3270	Total  CLEANING AND	Material		48	Mar 18,	SYSTEM	<b>\$0.00</b> (\$6,804.00)	
		EPOXY COATING			48	2024 Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Paymeni
					49	Apr 2,	SYSTEM	(\$6,804.00)	Estimate term Adjustment (0074) due to user kloep i overridding Payment Estimate Exception 96 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0053) due to user kloepj1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	This adjustment offsets the
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3270 -	Total						\$0.00	
	3290	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)	



2024   SYSTEM   49	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   Apr 2_ SYSTEM	J6I3149	3290	AND	Material		48		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
2024   SYSTEM   SYSTEM   SST-300.00   This adjustment offsets the original system-generated Material Personal Estimate Exception R9 on the current Paymant Estimate.						49		SYSTEM	(\$9,000.00)	
Social Policy   Section						49		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
Total   So.00						50		SYSTEM	(\$9,000.00)	
Material - Total						50		SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
290 - Total   335					- Total				\$0.00	
SERIOGE   SERIOGE   SLAB (MAJOR ROAD)				Material - Tota	al				\$0.00	
APPROACH SLAB (MAJOR ROAD)		3290 -	- Total						\$0.00	
Sep 6, SYSTEM   S87,300.00   This adjustment offsets the original system-generated Material Payment Estimate (material Payment Estimate (material Payment Estimate (material Payment Estimate)		3350	APPROACH SLAB	Material		35		SYSTEM	(\$87,300.00)	
2023   Sep 16, SySTEM   S87,300.00   This adjustment offsets the original system-generated Material Paymester Selimate Exception 40 on the current Payment Estimate.			(MAJOR ROAD)			35		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.
2023   SYSTEM   287,300.00   Estimate Exception 30 on the current Payment Estimate   2023						36		SYSTEM	(\$87,300.00)	
2023   2024   2025   2025   2027   2027   2027   2028   2028   2029						36		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.
2023   Estimate Exception 37 on the current Payment Estimate.						37		SYSTEM	(\$87,300.00)	
2023   2023   2024						37		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.
2023   Estimate Item Adjustment (0072) due to user kloepf overridding Pay Estimate Exception 29 on the current Payment Estimate.						38		SYSTEM	(\$87,300.00)	
2023   SYSTEM   \$87,300.00   This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Exception 22 on the current Payment Estimate.						38		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.
Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Exception 22 on the current Payment Estimate.  40 Nov 16, 2023   SYSTEM   \$87,300.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  41 Dec 4, 2023   SYSTEM   \$87,300.00   Stimate Exception 18 on the current Payment Estimate.  41 Dec 4, SYSTEM   \$87,300.00   Stimate Exception 18 on the current Payment Estimate.  42 Dec 18, 2023   SYSTEM   \$87,300.00   Stimate Exception 16 on the current Payment Estimate.  42 Dec 18, SYSTEM   \$87,300.00   Stimate Exception 16 on the current Payment Estimate.  43 System   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  43 Jan 2, 2024   SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  43 Jan 2, 2024   SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  44 Jan 16, 2024   SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  45 Jan 16, SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  46 Jan 16, SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  47 Jan 16, SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  48 Jan 16, SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.  49 Jan 16, SYSTEM   \$87,300.00   Stimate Exception 15 on the current Payment Estimate.						39		SYSTEM	(\$87,300.00)	
40 Nov 16, 2023						39		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.
Estimafe Item Adjustment (0056) due to user kloep)1 overridding Pay Estimate Exception 18 on the current Payment Estimate.  41 Dec 4, 2023 SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0064) due to user mitcha3 overridding Pay Estimate Exception 16 on the current Payment Estimate.  42 Dec 18, 2023 SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0054) due to user mitcha3 overridding Paym Estimate Item Adjustment (0054) due to user mitcha3 overridding Paym Estimate Item Adjustment (0054) due to user mitcha3 overridding Paym Estimate Exception 15 on the current Payment Estimate.  43 Jan 2, 2024 SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Paym Estimate Exception 15 on the current Payment Estimate.  44 Jan 16, SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment Offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overr						40		SYSTEM	(\$87,300.00)	
41 Dec 4, 2023 SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0064) due to user mitcha3 overridding Pa Estimate Exception 16 on the current Payment Estimate.  42 Dec 18, 2023 SYSTEM (\$87,300.00)  43 Dec 18, 2023 SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0054) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  43 Jan 2, 2024 SYSTEM (\$87,300.00)  43 Jan 2, 2024 SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  44 Jan 16, 2024 SYSTEM (\$87,300.00)  45 This adjustment offsets the original system-generated Material Paym Estimate Exception 15 on the current Payment Estimate.  46 Jan 16, 2024 SYSTEM (\$87,300.00)  47 This adjustment offsets the original system-generated Material Paym Estimate Exception 15 on the current Payment Estimate.						40		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.
Estimate Item Adjustment (0064) due to user mitcha3 overridding Pa Estimate Exception 16 on the current Payment Estimate.  42 Dec 18, 2023 SYSTEM (\$87,300.00)  43 Jan 2, 2024 SYSTEM (\$87,300.00)  43 Jan 2, 2024 SYSTEM \$87,300.00  44 Jan 16, 2024 SYSTEM (\$87,300.00)  45 SYSTEM SYSTEM (\$87,300.00)  46 SYSTEM SY						41		SYSTEM	(\$87,300.00)	
2023  42 Dec 18, 2023  \$87,300.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  43 Jan 2, 2024  43 Jan 2, 2024  43 Jan 16, 2024  \$87,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  44 Jan 16, 2024  \$87,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  45 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						41		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.
Estimate Item Adjustment (0054) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  43 Jan 2, 2024  43 Jan 2, 2024  SYSTEM (\$87,300.00)  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  44 Jan 16, 2024  45 Jan 16, 2024  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due						42		SYSTEM	(\$87,300.00)	
2024  43 Jan 2, 2024  \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  44 Jan 16, 2024  45 Jan 16, 2024  46 SYSTEM STANOO.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.						42		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.
2024 Estimate Item Adjustment (0047) due to user mitcha3 overridding Pa Estimate Exception 15 on the current Payment Estimate.  44 Jan 16, 2024  44 Jan 16, SYSTEM \$87,300.00  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa						43		SYSTEM	(\$87,300.00)	
2024  44 Jan 16, SYSTEM \$87,300.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa						43		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.
2024 Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa						44		SYSTEM	(\$87,300.00)	
Estimate Exception to on the summit dymont Estimate.						44		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.
45 Feb 2, 2024 (\$87,300.00)						45		SYSTEM	(\$87,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					46	Feb 16, 2024	SYSTEM	(\$87,300.00)	
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)	
					47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$87,300.00)	
					48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Apr 2,	SYSTEM	(\$87,300.00)	Estimate Exception 24 on the current Fayment Estimate.
					49	2024 Apr 2,	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)	
				- Total				(\$87,300.00)	
			Material - Tota					(\$87,300.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
				- Total				\$87,300.00	
			MaterialCredit	- Total				\$87,300.00	
	3350 -		Material		31	lul 2	SYSTEM	\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE	Material			Jul 3, 2023		(\$25,900.00)	This adjustment offsets the adjust a surface appearant Material December
		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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	SUPPLEMENTARY WEARING	Material		38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
		SURFACE MATERIAL			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.
					39	Nov 2, 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.
					40	Nov 16, 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.
				- Total				\$0.00	Example Exception 25 on the outlon't dyffort Example.
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3360 -	- Total						\$0.00	
	3370	LATEX MODIFIED CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
		WEARING SURFACE			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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18,	SYSTEM	(\$195,243.00)	
						2023			
					36	2023 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,	SYSTEM	\$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment
						Sep 18, 2023			Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment
					37	Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	(\$195,243.00)	Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment
					37	Sep 18, 2023  Oct 2, 2023  Oct 2, 2023  Oct 16,	SYSTEM SYSTEM	(\$195,243.00) \$195,243.00	Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	3370	LATEX MODIFIED CONCRETE WEARING	Material	,,-	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.	
		SURFACE			40	Nov 16, 2023	SYSTEM	(\$195,243.00)		
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3370 -	Total						\$0.00		
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	(\$22,500.00)		
					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.	
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)		
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					35	Sep 6, 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.	
					36	Sep 18, 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.	
						37	Oct 2, 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.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)		
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)		
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3400 -	Total						\$0.00		
	3410	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.	
				MATL - Tota				\$534.28		
			Other Item Ad	justment - To	tal			\$534.28		
	3410 -				-00		0110==:	\$534.28		
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	(\$4,086.00)		
		,			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.	
					24	Mar 16, 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.	
					25	Apr 3,	SYSTEM	(\$5,958.75)		



5		5		0.11					2 .								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	3420	SUBSTRUCTURE	Material			2023											
		REPAIR (UNFORMED)			25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					26	Apr 17, 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.								
					27	May 2, 2023	SYSTEM	(\$5,958.75)									
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)									
					48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)									
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - Tota					\$0.00									
	3420 -	Total	Overrun - Total					\$0.00									
	3430	0 - Total  SUPERSTRUCTURE REPAIR	Material		21	Feb 2, 2023	SYSTEM	(\$4,306.50)									
		(UNFORMED)			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.								
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	Estimate Exception to on the bulloth Layingh Estimate.								
					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								
					23	Mar 2,	SYSTEM	(\$15,471.50)	Estimate Exception 54 on the current Payment Estimate.								
					23	2023 Mar 2,	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment								
						2023			Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)									
												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.	
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)									
								2	2	2			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.
										26	Apr 17, 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.		
				2	2	27	May 2, 2023	SYSTEM	(\$24,722.50)								
						2	2	2	2	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.			
						48	Mar 18,	SYSTEM	(\$24,722.50)								
						2024											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2024			Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
		(UNFORMED)		- 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 all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	1				\$0.00			
	3430 -	Total						\$0.00			
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	(\$2,664.00)			
				2	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.		
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)			
					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.		
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)			
					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.		
							26	Apr 17, 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.		
						27	May 2, 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.	
					28	May 16, 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.		
				- Total				\$0.00			
			Material - Tota	1				\$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	ıl				\$0.00			
	3450 -	Total						\$0.00			
	3460	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$86,184.00)			
		REPLACEMENT			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.		
					28	May 16, 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.		
					29	Jun 2,	SYSTEM	(\$123,012.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,		2333,4333	Туре	Adjustment Type	Number	Date	Ву					
613149	3460	DECK REPAIR WITH	Material	-		2023						
		VOID TUBE REPLACEMENT			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.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	3460 -	Total						\$0.00				
	3470	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	(\$6,804.00)				
					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.			
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)				
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)				
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	3470 -	Total						\$0.00				
	3500	PROTECTIVE COATING -	Material S		48	Mar 18, 2024	SYSTEM	(\$9,000.00)				
		CONCRETE BENTS AND					48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
							49	Apr 2, 2024	SYSTEM	(\$9,000.00)		
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
								50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	3500 -	Total						\$0.00				
	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)				
		SURF.			55	Jul 1, 2024	SYSTEM	\$2,469.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	6001 -	Total						\$0.00				
	6002	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25			
		MIXTURE PG 64-22 (SP1			35	Sep 6, 2023	mitcha3	\$636.47				
				ACAD - Tot	al			\$1,059.30				
			Other Item Ad	ljustment - To	tal			\$1,059.30				
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)				
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Overrun - Tota	al				\$0.00									
	6002 -	Total						\$1,059.30									
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)									
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	6004 -	Total						\$0.00									
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	(\$860.00)									
					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.								
					16	Nov 16, 2022	SYSTEM	(\$860.00)									
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.								
					17	Dec 1, 2022	SYSTEM	(\$860.00)									
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					18	Dec 16, 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.								
					19	Jan 3, 2023	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.							
					20	Jan 17, 2023	SYSTEM	(\$860.00)									
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	6007 -	Total						\$0.00									
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	(\$40.00)									
													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.
					16	Nov 16, 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.						
					17	Dec 1, 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.								
					18	Dec 16, 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.							
					19	Jan 3,	SYSTEM	(\$40.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	6008	REINFORCING	Material			2023			
		STEEL			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.
					20	Jan 17, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6008 -	- Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6009 -	- Total						\$0.00	
	6016	FIBER REINFORCED	Material		55	Jul 1, 2024	SYSTEM	(\$4,658.15)	
		POLYMER WRAP			55	Jul 1, 2024	SYSTEM	\$4,658.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$49,376.39)	
					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.
						57	Aug 2, 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.
					58	Aug 15, 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.
					59	Sep 3, 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.
					60	Sep 16, 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.
					61	Oct 1, 2024	SYSTEM	(\$49,376.39)	
						Oct 1,	SYSTEM	\$49,376.39	TI
					61	2024	STSTEM	*,	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.
				- Total	61		STSTEM	\$0.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
			Material - Tota		61		STSTEIN		Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	6016 -	- Total	Material - Tota		61		STSTEM	\$0.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	<b>6016</b> - 6017	FIBER REINFORCED	Material - Tota		55		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		FIBER				Jul 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2074   S77   Aug. 2   V9TEM   569,450-10   The adjustment offered the original system-generated Material Payment Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to seek haven't covered to prevent Extractable bank Augusters (1074) days to sear	J6I3149	6017	REINFORCED	Material		56		SYSTEM	\$56,430.16	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment																
2024   2024   2024   2025						57		SYSTEM	(\$56,430.16)																	
Section   Sect						57		SYSTEM	\$56,430.16	Estimate Item Adjustment (0014) due to user harank1 overridding Payment																
2004   Clark						58		SYSTEM	(\$56,430.16)																	
2024   99   99   99   99   99   99   99						58		SYSTEM	\$56,430.16	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																
Sep 16,   SYSTEM   SSG 430.16   Sep 16,   SYSTEM   SSG 430.1						59		SYSTEM	(\$56,430.16)																	
2024   00   Sp 16,   SySTEM   S56,430.16   This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Internal Exception 18 on the current Payment Estimate Payment Estimate Internal Intern						59		SYSTEM	\$56,430.16	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																
2024   Estimate later Adjustment (1016) due to user Noop1 overriding Payment Estimate Exception 18 on the current Payment Estimate Leception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Pay						60		SYSTEM	(\$56,430.16)																	
1						60		SYSTEM	\$56,430.16	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																
Solid   Soli						61		SYSTEM	(\$56,430.16)																	
S017   Total   S018   S019						61		SYSTEM	\$56,430.16	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																
S0.00																										
Material		6017	Total	Material - Tota	ıl																					
1			REINFORCING	Material		41		SYSTEM																		
42 Dec 18, SYSTEM (\$20.00) 42 Dec 18, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (057) due to user mitcha3 overridding Payment Estimate Item Adjustment (057) due to user mitcha3 overridding Payment Estimate Item Adjustment (059) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (049) due to user mitcha3 overridding Payment Estimate Item Adjustment (040) due to user mitcha3 overridding Payment Estimate Item Adjustment (070) due to user mitcha3 overridding Payment Estimate Item Adjustment (070) due to user mitcha3 overridding Payment Estimate Item Adjustment (070) due to user mitcha3 overridding Payment Estimate Item Adjustment (0670) due to user mitcha3 overridding Payment Estimate Item Adjustment (0670) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Estimate Item Adjustment (063) due to user mitcha3 overridding Payment Esti			STEEL			41	Dec 4,	SYSTEM	\$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment																
42 Dec 18, 2023  SYSTEM 2020  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  43 Jan 2, 2024  43 Jan 2, 2VSTEM 2000  43 Jan 2, 2VSTEM 2000  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 Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  44 Jan 16, 2VSTEM 2000  45 Feb 2, SYSTEM (\$20.00)  45 Feb 2, SYSTEM \$20.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  45 Feb 2, SYSTEM \$20.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) d						42		SYSTEM	(\$20.00)	Estimate Exception 30 on the current Laymont Estimate.																
2024  43 Jan 2, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  44 Jan 16, SYSTEM (\$20.00)  45 Feb 2, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  45 Feb 2, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  45 Feb 2, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$20.00)  46 Feb 16, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  46 Feb 16, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, SYSTEM (\$20.00)  48 Mar 1, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.						42	Dec 18,	SYSTEM	\$20.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  44						43		SYSTEM	(\$20.00)																	
44 Jan 16, 2024 \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  45 Feb 2, 2024 \$20.00 (\$20.00) \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  45 Feb 2, 2024 \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  46 Feb 16, 2024 \$20.00 \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  46 Feb 16, 2024 \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, 2024 \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  48 Mar 18, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.						43		SYSTEM	\$20.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  45 Feb 2, 2024  45 Feb 2, SYSTEM \$20.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  46 Feb 16, SYSTEM (\$20.00)  46 Feb 16, SYSTEM \$20.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, SYSTEM (\$20.00)  48 Mar 18, SYSTEM \$20.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							44		SYSTEM	(\$20.00)																
2024  45 Feb 2, 2024  87 STEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  46 Feb 16, 2024  46 Feb 16, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, 2024  48 Mar 18, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.																							44		SYSTEM	\$20.00
Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  46 Feb 16, 2024  46 Feb 16, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, 2024  48 Mar 18, SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.						45		SYSTEM	(\$20.00)																	
2024  46 Feb 16, 2024  \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, 2024  48 Mar 18, SYSTEM (\$20.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.						45		SYSTEM	\$20.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment																
2024 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  47 Mar 1, 2024  48 Mar 18, SYSTEM (\$20.00)  Estimate Exception 64 on the current Payment Estimate.  Find 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.						46		SYSTEM	(\$20.00)																	
2024  47 Mar 1, 2024  \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$20.00)						46		SYSTEM	\$20.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment																
2024 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$20.00)						47		SYSTEM	(\$20.00)																	
						47		SYSTEM	\$20.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment																
						48	Mar 18, 2024	SYSTEM	(\$20.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6I3149	6023	REINFORCING STEEL	Material		48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
					49	Apr 2, 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.			
					50	Apr 16, 2024	SYSTEM	(\$20.00)				
				- Total				(\$20.00)				
			Material - Tota	l				(\$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)				
					41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$260.00)				
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					43	Jan 2, 2024	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.			
					44	Jan 16, 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.			
					45	Feb 2, 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.			
					46	Feb 16, 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.			
					47	Mar 1, 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.			
					48	Mar 18, 2024	SYSTEM	(\$260.00)				
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					49	Apr 2, 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.			
								50	Apr 16, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	(\$260.00)				
					51	May 2,	SYSTEM	\$260.00	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			
1613149	6024	REINFORCING STEEL	Material			2024			Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				- Total				(\$260.00)				
			Material - Tota	l				(\$260.00)				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00				
				- Total				\$260.00				
			MaterialCredit	- Total				\$260.00				
	6024 -	Total						\$0.00				
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$160.00)				
					41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$160.00)				
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$160.00)				
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					44	Jan 16, 2024	SYSTEM	(\$160.00)				
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								45	Feb 2, 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.			
					46	Feb 16, 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.			
					47	Mar 1, 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.			
					48	Mar 18, 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.			
								49	Apr 2, 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.			
					50	Apr 16, 2024	SYSTEM	(\$160.00)				
				- Total				(\$160.00)				
			Material - Tota					(\$160.00)				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$160.00				
				- Total				\$160.00				
			MaterialCredit	- Total				\$160.00				
	6025 -							\$0.00				
	6026	MISC. PAVEMENT MARKINGS	Material		69	Feb 3, 2025	SYSTEM	(\$4,989.14)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6026	MISC. PAVEMENT MARKINGS	Material	.,,,,,	69	Feb 3, 2025	SYSTEM	\$4,989.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6026 -	Total						\$0.00	
	6027	PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6027 -	Total						\$0.00	
	6028	PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,899.99)	
					55	Jul 1, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6028 -	Total						\$0.00	
	6030	MISC. STRUCTURAL STEEL	Material		69	Feb 3, 2025	SYSTEM	(\$10,196.62)	
		CONSTRUCTION			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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6030 -	Total						\$0.00	
J6I3149 -								\$22,615.90	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
					70	Feb 17, 2025	kloepj1	(\$278.13)	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5
				ACAD - Tota	al			\$5,111.05	
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on $5/3 \& 5/14$ as well as failing QC core taken on $5/17$ with results of $68.9\%/90.8\%$ ; $91.5\%/90.7\%$ ; $\& 91.3\%/90.2\%$ 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 $403.23.74.1$ . Total pay for Line $3610$ this estimate is $85\% \times 338$ Tons = $287.3$ Tons (Deduct of $50.7$ Tons $\times \$102/\text{Ton} = \$5,171.40$ )
					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/\text{Ton} = $5,171.40$ )
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$5,111.05	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3620	ASPHALTIC CONCRETE	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
		MIXTURE PG 76-22 (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 x $\$107/T$ cn = $\$4,750.80$ )
				OTHR - Tota	al			(\$4,750.80)	
			Other Item Ad	liustment - To	otal			\$4,083.44	
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)	
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
								00.00	
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal				
	3620	- Total	Overrun - Tota		otal			\$0.00	
		- Total		al		Feb 2	mitcha3	\$0.00 \$4,083.44	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Overrun - Tota Other Item Adjustment		21	Feb 2, 2023	mitcha3	\$0.00 \$4,083.44 \$494.55	
		ASPHALTIC CONCRETE	Other Item	al	21 34	2023 Aug 16, 2023	mitcha3	\$0.00 \$4,083.44 \$494.55 \$74.25	SP125CLG 23-98 Mix. Virgin AC 4.4%. Current Index: 580. Base Index:
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item	al	21 34 53	2023 Aug 16,		\$0.00 \$4,083.44 \$494.55	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Total	21 34 53	2023 Aug 16, 2023 Jun 3,	mitcha3	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item	ACAD - Total	21 34 53	2023 Aug 16, 2023 Jun 3, 2024	mitcha3	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Total	21 34 53 al	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16,	mitcha3	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Total	21 34 53 al	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023	mitcha3 kloepj1 SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$654.60 (\$5,294.94)	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Total	21 34 53 al ttal 21 34	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3,	mitcha3 kloepj1 SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$55,294.94) (\$3,675.00)	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Tot: ljustment - To Overrun	21 34 53 al ttal 21 34 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Jul 1,	mitcha3 kloepj1  SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment  Other Item Ad  Overrun	ACAD - Totalijustment - To	21 34 53 al ttal 21 34 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Jul 1,	mitcha3 kloepj1  SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$5,294.94) (\$3,675.00) (\$5,880.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD - Totalijustment - To	21 34 53 al ttal 21 34 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Jul 1,	mitcha3 kloepj1  SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00) \$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
	3630 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment  Other Item Ad Overrun	ACAD - Totaljustment - To	21 34 53 al tal 21 34 53 55	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Jul 1, 2024	mitcha3 kloepj1  SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00) \$14,849.94 \$0.00 \$654.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment  Other Item Ad  Overrun	ACAD - Totalijustment - To	21 34 53 al ttal 21 34 53 55 otal	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Jun 3, 2024 Jul 1, 2024	mitcha3 kloepj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00) \$14,849.94 \$0.00 \$0.00 \$1,108.02	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).
	3630 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  -Total  ASPHALTIC CONCRETE	Other Item Adjustment  Other Item Ad  Overrun  Overrun - Tota  Other Item	ACAD - Totaljustment - To	21 34 53 al 21 34 53 55  otal 36 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Jul 1, 2024 Sep 18,	mitcha3 kloepj1  SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00) \$14,849.94 \$0.00 \$0.00 \$654.60 \$1,108.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
	3630 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment  Other Item Ad  Overrun  Overrun - Tota  Other Item Adjustment	ACAD - Total  ACAD - Total  ACAD - Total	21 34 53 al ttal 21 34 53 55 otal 36 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Sep 18, 2023 Jun 3,	mitcha3 kloepj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00) \$14,849.94 \$0.00 \$0.00 \$654.60 \$1,108.02	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).  SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.
	3630 - 3630 - 3640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Other Item Adjustment  Other Item Ad  Overrun  Overrun - Tota  Other Item	ACAD - Total  ACAD - Total  ACAD - Total	21 34 53 al ttal 21 34 53 55 otal 36 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Sep 18, 2023 Jun 3,	mitcha3 kloepj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$654.60 (\$5,294.94) (\$3,675.00) \$14,849.94 \$0.00 \$0.00 \$654.60 \$1,108.02 \$431.96 \$1,539.98	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).  SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.
	3630 - 3630 - 3640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment  Other Item Ad  Overrun  Overrun - Tota  Other Item Adjustment	ACAD - Total  ACAD - Total  ACAD - Total	21 34 53 al ttal 21 34 53 55 otal 36 53	2023 Aug 16, 2023 Jun 3, 2024 Feb 2, 2023 Aug 16, 2023 Jun 3, 2024 Sep 18, 2023 Jun 3,	mitcha3 kloepj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,083.44 \$494.55 \$74.25 \$85.80 \$654.60 \$654.60 (\$5,294.94) (\$3,675.00) (\$5,880.00) \$14,849.94 \$0.00 \$0.00 \$654.60 \$1,108.02	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).  SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material			2022			
					18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)	Estimate Estapation 2 on the surface at the surface
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 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.
					25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3650	TACK COAT	Material		36	Sep 18, 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 Payme Estimate Exception 1 on the current Payment Estimate.
				37	Oct 2, 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.
				38	Oct 16, 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.
				39	Nov 2, 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 Payme Estimate Exception 1 on the current Payment Estimate.
				40	Nov 16, 2023	SYSTEM	(\$2,550.00)	
				40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				41	Dec 4, 2023	SYSTEM	(\$2,550.00)	
				41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payme Estimate Exception 1 on the current Payment Estimate.
				42	Dec 18, 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 Payme Estimate Exception 1 on the current Payment Estimate.
				43	Jan 2, 2024	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 Payme Estimate Exception 1 on the current Payment Estimate.
				44	Jan 16, 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 Payme Estimate Exception 1 on the current Payment Estimate.
				45	Feb 2, 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 Payme Estimate Exception 1 on the current Payment Estimate.
				46	Feb 16, 2024	SYSTEM	(\$2,550.00)	
				46	Feb 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payme Estimate Exception 1 on the current Payment Estimate.
				47	Mar 1, 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 Payme Estimate Exception 1 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00 \$0.00	
3650	- Total	Material - Tota					\$0.00	
3670		Material		38	Oct 16, 2023	SYSTEM	(\$43,587.20)	
				38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3	3670	MICROSURFACING, TYPE II	Material		39	Nov 2, 2023	SYSTEM	(\$43,587.20)	
					39	Nov 2, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$43,587.20)	
					40	Nov 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$43,587.20)	
					41	Dec 4, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymeni Estimate Exception 2 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$43,587.20)	
					42	Dec 18, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$43,587.20)	
					43	Jan 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)	
					44	Jan 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)	
					45	Feb 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$43,587.20)	
					46	Feb 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
	20=4	T-4-1	Material - Total					\$0.00	
	<b>3670 -</b> 3680	PCCP	Material		50	Apr 16,	SYSTEM	<b>\$0.00</b> (\$10,350.00)	
		JOINT/CRACK SEALING			50	2024 Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep/1 overridding Paymen
				- Total		. = .		\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Total					\$0.00	
3	3680 -	Total						\$0.00	
	3690	CONCRETE PAVEMENT (10 IN.	Material		46	Feb 16, 2024	SYSTEM	(\$13,020.00)	
		NON-REINFÒRCED			46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
									Estimate exception 3 on the current Fayment estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3690	CONCRETE	Material			2024			
		PAVEMENT (10 IN. NON-REINFORCED			47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)	
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3690 -	Total						\$0.00	
	3700	CONCRETE APPROACH	Material		32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
		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.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	Estimate Escopedin 12 on the carrotter symbol Estimate.
					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.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)	
					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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)	
					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.
					51	May 2,	SYSTEM	(\$414,392.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	3700		Material			2024											
		APPROACH PAVEMENT			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.								
					52	May 16, 2024	SYSTEM	(\$367,185.32)									
					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.								
					53	Jun 3, 2024	SYSTEM	(\$331,781.78)									
					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.								
					54	Jun 17, 2024	SYSTEM	(\$331,781.78)									
					54	Jun 17, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					55	Jul 1, 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.								
					56	Jul 16, 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.								
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)									
					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.								
					58	Aug 15, 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.								
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)									
					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.								
					60	Sep 16, 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.								
					61	Oct 1, 2024	SYSTEM	(\$346,862.18)									
					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.								
													62	Oct 15, 2024	SYSTEM	(\$453,072.92)	
					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.								
					63	Nov 5, 2024	SYSTEM	(\$453,072.80)									
					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.								
					64	Nov 19, 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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH	Material		65	Dec 2, 2024	SYSTEM	(\$485,618.38)	
		PAVEMENT			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.
					66	Dec 16, 2024	SYSTEM	(\$520,074.38)	
					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.
					67	Jan 2, 2025	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.
					68	Jan 16, 2025	SYSTEM	(\$520,074.38)	
					68	Jan 16, 2025	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$626,285.00)	
					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.
					70	Feb 17, 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.
					71	Mar 1, 2025	SYSTEM	(\$626,285.00)	
					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.
					72	Mar 18, 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.
					73	Apr 2, 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 kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$675,137.00)	
					74	Apr 16, 2025	SYSTEM	\$675,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$701,097.00)	
					75	May 2, 2025	SYSTEM	\$701,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$727,883.00)	
					76	May 16, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$727,883.00)	
					77	Jun 2, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3700 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	(\$976.00)	
					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.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					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.
					17	Dec 1, 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.
					18	Dec 16, 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.
					19	Jan 3, 2023	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.
					22	Feb 16, 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.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					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.
					24	Mar 16, 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.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					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.
					26	Apr 17, 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.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3730	6 IN. CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.			
		MEDIAN STRIP			31	Jul 3, 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.			
					32	Jul 17, 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.			
					33	Aug 2, 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.			
					34	Aug 16, 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.			
					35	Sep 6, 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.			
					36	Sep 18, 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.			
					37	Oct 2, 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.			
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)				
					38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$5,896.00)				
					39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					40	Nov 16, 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.			
					41	Dec 4, 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.			
					42	Dec 18, 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.			
				4	4		43	43	Jan 2, 2024	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.			
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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.
					45	Feb 2, 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.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)	
					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.
					50	Apr 16, 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.
									Zoumate Zoopaen 10 on the darrent ayment Zoumate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Tota		72	Mar 18, 2025	SYSTEM		
				al			SYSTEM	\$0.00	
				Overrun - T			SYSTEM	<b>\$0.00</b> (\$416.00)	
	3730 -	Total	Overrun	Overrun - T			SYSTEM	\$0.00 (\$416.00) (\$416.00)	
	<b>3730 -</b> 3740	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun - T			SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00)	
		CONCRETE CURB	Overrun - Tota	Overrun - T	otal	2025 Mar 18,		\$0.00 (\$416.00) (\$416.00) (\$416.00)	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.
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - Tota	Overrun - T	otal 72	2025 Mar 18, 2025 Mar 18,	SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - Tota	Overrun - T	72 72	Mar 18, 2025 Mar 18, 2025 Apr 2,	SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - Tota	Overrun - T	72 72 73	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - Tota	Overrun - T.	72 72 73	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00) (\$12,600.00) (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T.	72 72 73	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00) (\$12,600.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	3740	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun - Tota	Overrun - T.	72 72 73	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00) (\$12,600.00) \$12,600.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	3740 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)  Total CONCRETE	Overrun - Tota  Material  Material - Tota	Overrun - T.	72 72 73 73	Mar 18, 2025  Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2, 2025  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00) (\$12,600.00) \$12,600.00 \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	3740 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)  Total CONCRETE	Overrun - Tota  Material  Material - Tota	Overrun - T.	72 72 73 73	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2, 2025  Jan 16, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00) (\$12,600.00) \$12,600.00 \$0.00 \$0.00 (\$1,568.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	3740 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)  Total CONCRETE	Overrun - Tota  Material  Material - Tota	Overrun - T.	72 72 73 73 44 44	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2, 2025  Jan 16, 2024  Jan 16, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00)  \$12,600.00  \$12,600.00  \$0.00  \$0.00  \$1,568.00  \$1,568.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	3740 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)  Total CONCRETE	Overrun - Tota  Material  Material - Tota	Overrun - T.	72 72 73 73 44 44 45	Mar 18, 2025  Mar 18, 2025  Apr 2, 2025  Apr 2, 2025  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$416.00) (\$12,600.00)  \$12,600.00  \$12,600.00  \$0.00  \$0.00  \$1,568.00)  \$1,568.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep)1 overridding Payment Estimate Exception 3 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	3750	CONCRETE GUTTER TYPE A	Material	71		2024			Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					47	Mar 1, 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.				
					48	Mar 18, 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.				
					49	Apr 2, 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.				
					50	Apr 16, 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.				
					52	May 16, 2024	SYSTEM	(\$343.00)					
					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.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
		- Total						\$0.00					
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	(\$23,085.00)					
					47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
									48	Mar 18, 2024	SYSTEM	(\$45,135.00)	
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					48		SYSTEM	\$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment				
						2024 Apr 2,			Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment				
					49	2024 Apr 2, 2024 Apr 2,	SYSTEM	(\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
					49	Apr 2, 2024  Apr 2, 2024  Apr 16,	SYSTEM SYSTEM	(\$45,135.00) \$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
					49 49 50	Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
					49 49 50	Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
					49 49 50 50 51	2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment				
					49 49 50 50 51 51	2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment				
					49 49 50 50 51 51 52	2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 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.				
					49 49 50 50 51 51 52 52	2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3,	SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 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.				
					49 49 50 50 51 51 52 52 53	2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 3, 2024	SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 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.				



March   March   March   March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
55 Jul 1, SYSTEM 545,135.00 The adjustment offends the original system-generated Maderial Premieral Extraction from Agreement (2013) as the user flower) coversions Physical Science Science (2014) as the user flower) coversions Physical Science Science (2014) as the user flower) coversions Physical Science Science (2014) as the user flower) coversions Physical Science Science (2014) as the user flower) coversions Physical Science Science (2014) as the user flower) as the user flower) and the user flower) and the user flower) are desirable flower) as the user flower) and the user flower) are desirable flower) as the user flower) are user flower) and physical Science Science (2014) as the user flower) are user flower) as the user flower) and physical Science Science (2014) as the user flower) as the user flower) are user flower) as the user flower) as the user flower) are user flower) as the user flower) as the user flower) are user flower) as the user flower) are user flower) as the user flower) are user flower) as the user flower) as the user flower) are user flower) as the user flower) as the user flower) are user flower) as the user flower) are user flower) as the user flower) are user flower) as the user flower) and the user flower) are user flower) as the user flower) are user flower).  55 Sep 3, SYSTEM (545,135.00) The adjustment effects the original system-generated Maderial Payment Estimate Science (2014) as the user flower) are user flower).  56 Sep 16, SYSTEM (545,135.00) The adjustment offends the original system-generated Maderial Payment Estimate Science (2014) as the user flower) are user flower).  57 Sep 17, SYSTEM (545,135.00) The adjustment offends the original system-generated Maderial Payment Estimate Science (2014) as the user flower) are user flower).  58 Sep 18, SYSTEM (545,135.00) The adjustment offends the original system-generated Maderial Payment Estimate Science (2014) as the u	J6I3187	3760		Material			2024																						
Estimable Bern Argjantment (107 bit) due to user's keept) overridding Psyment Estimable Estima						55		SYSTEM	(\$45,135.00)																				
2024   September						55		SYSTEM	\$45,135.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																			
2026   SYSTEM   (545,135.00)   This adjustment offset the original system-generated Material Payment Estimate.   Section 4 on the current Payment Section 5 on the current P						56		SYSTEM	(\$45,135.00)																				
2024   279 STEM   345,135,00   This adjustment offsets the original system—generated Material Payment Estimate.   2024   279 STEM   245,135,00   2224   279 STEM   245,135,00   2224   2						56		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
Section   Sect						57		SYSTEM	(\$45,135.00)																				
2024   2024						57		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user harank1 overridding Payment																			
Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception						58	Aug 15, 2024	SYSTEM	(\$45,135.00)																				
2024   S9 Sp3						58		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
Estimate Item Adjustment (0003) due to user folopy toveridding Payment Estimate Exception 4 on the current Payment Estimate.						59		SYSTEM	(\$45,135.00)																				
2024   Sep 16,   SYSTEM   S45,135.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0003) due to user klose) to verificiting Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current P						59		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
2024   Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0003) due to user Kloept) overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0003) due to user Kl						60		SYSTEM	(\$45,135.00)																				
2024   2024						60		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
Statistical lettern Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Estimate Exception 7 on the current Payment Estimate.						61		SYSTEM	(\$45,135.00)																				
2024 62 Oct 15, 2024 63 Nov 5, 2024 63 Nov 19, 2024 64 Nov 19, 2024 65 Dec 2, 2024 65 Dec 2, 2024 66 Dec 16, SYSTEM 245,135.00 67 Jan 2, 2024 68 Jan 16, SYSTEM (\$45,135.00 7 SYSTEM (\$45,135.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Testimate Exception 5 on the current Payment Estimate Testimate Exception 5 on the current Payment Estimate Testimate Testimat						61		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
Estimate Item Adjustment (2003) due to user Moepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  63 Nov 5, 2024  63 Nov 5, 2024  64 Nov 19, 2024  65 Nov 19, 2024  66 Nov 19, 2024  67 Dec 2, 2024  68 Dec 16, 2024  69 Dec 16, 2024  60 Dec 16, 2024  60 Dec 16, 2024  60 Dec 16, 2024  61 Dec 16, 2024  62 SYSTEM  63 SYSTEM  64 SySTEM  65 Dec 2, 2024  66 Dec 16, 2024  67 Jan 2, 2025  68 Jan 16, SYSTEM  68 SYSTEM  68 Jan 16, SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 Jan 16, SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 Jan 16, SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 Jan 16, SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 SYSTEM  68 Jan 16, SYSTEM  68						62		SYSTEM	(\$45,135.00)																				
2024						62		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
Estimate tem Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.    System   (\$45,135.00)						63		SYSTEM	(\$45,135.00)																				
2024  64 Nov 19, 2024  \$45,135.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  65 Dec 2, 2024  65 Dec 2, 2024  65 Dec 2, 2024  65 Dec 18, 2024  66 Dec 16, 2024  67 Jan 2, 2025  68 Jan 16, SYSTEM  \$45,135.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  68 Jan 16, SYSTEM  \$62,910.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  69 Dec 16, 2024  SYSTEM S45,135.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepi1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  69 Jan 2, 2025  SYSTEM S62,910.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  69 Jan 16, SYSTEM S62,910.00  SYSTEM S62,910.00  SYSTEM S62,910.00  SYSTEM S62,910.00						63		SYSTEM	\$45,135.00	Estimate Item Adjustment (0014) due to user harank1 overridding Payment																			
Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  5 Dec 2, 2024  65 Dec 2, 2024  65 Dec 1, 2024  66 Dec 16, 2024  67 Jan 2, 2025  68 Jan 16, SYSTEM \$62,910.00  Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Final Estimate Exception 5 on the current Payment Estimate.  Final Estimate Exception 5 on the current Payment Estimate.  Final Estimate Exception 5 on the current Payment Estimate.  Final Estimate Exception 5 on the current Payment Estimate.  Final Estimate Exception 5 on the current Payment Estimate.  Final Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  Final Estimate Exception 4 on the current Payment Estimate.  Final Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.  Final Estimate Exception 4 on the current Payment Estimate.  Final Estimate Exception 4 on the current Payment Estimate.						64		SYSTEM	(\$45,135.00)																				
2024  65 Dec 2, 2024  \$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.  66 Dec 16, 2024  66 Dec 16, 2024  \$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.  67 Jan 2, 2025  \$45,135.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  68 Jan 16, 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 Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.						64		SYSTEM	\$45,135.00	Estimate Item Adjustment (0004) due to user harank1 overridding Payment																			
Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  66 Dec 16, 2024  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.  67 Jan 2, 2025  SYSTEM \$62,910.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  68 Jan 16, SYSTEM \$62,910.00  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 Exception 4 on the current Payment Estimate.						65		SYSTEM	(\$45,135.00)																				
2024  66 Dec 16, 2024  \$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.  67 Jan 2, 2025  67 Jan 2, 2025  \$62,910.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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 Exception 4 on the current Payment Estimate.						65		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  67 Jan 2, 2025  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 Exception 4 on the current Payment Estimate.						66		SYSTEM	(\$45,135.00)																				
2025  67 Jan 2, 2025  \$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.  68 Jan 16, SYSTEM (\$62,910.00)						66		SYSTEM	\$45,135.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment																			
2025 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  68 Jan 16, SYSTEM (\$62,910.00)					6							6	ε	6:	6	67	67	67		6		6:	6	6	67		SYSTEM	(\$62,910.00)	
						67		SYSTEM	\$62,910.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment																			
						68		SYSTEM	(\$62,910.00)																				



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material		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.
					69	Feb 3, 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.
					70	Feb 17, 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.
					71	Mar 1, 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.
					72	Mar 18, 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.
					73	Apr 2, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Material - Tota 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).
					77	Jun 2, 2025	SYSTEM	(\$135.00)	
				Overrun - To	otal			(\$135.00)	
			Overrun - Tota	al				(\$135.00)	
	3760 -	Total						(\$135.00)	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					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.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					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.
					26	Apr 17, 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.



Major   1970	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
PROTECTION					Adjustment																	
2025   2026   2027	J6I3187	3790		Material		27		SYSTEM	(\$3,420.00)													
28 May 10, SYSTEM 33.400.00   This adjustment official bit on object the property of the common property of the co						27		SYSTEM	\$3,420.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment												
2003   Scientific files Adjustment (0000) use its care integrit powerfact playment clistonia.						28		SYSTEM	(\$3,420.00)													
45						28		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment												
Edininale Item Algustment (000) due to user inches 3 overridding Payment Edininale Item Algustment (000) due to user inches 3 overridding Payment Edininale Exception 20 on the current Payment Edininale Exception 20 on the current Payment Edininale Payment Edininale Exception 20 on the current Payment Edininale Payment Edininale Exception 20 on the current Payment Edininale Exception 20 on the curr						45		SYSTEM	(\$8,274.50)													
2004   Feb 10.   SYSTEM   \$28,224.50   This adjustment collects the original system-penerated Material Payment Estimate Internal Interna						45		SYSTEM	\$8,274.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment												
2024   STEEM   S28,224.50   Estimate Exception 20 on the current Payment Estimate   Steep to user michas overridding Payment   Steep to user t						46		SYSTEM	(\$28,224.50)	·												
Apr						46		SYSTEM	\$28,224.50	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment												
2024						47		SYSTEM	(\$28,224.50)													
Age						47		SYSTEM	\$28,224.50	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment												
2024   SYSTEM   (\$28,224.50)   Estimate Exemption 35 on the current Payment Estimate   Estimate Exception 35 on the current Payment Estimate						48		SYSTEM	(\$28,224.50)													
2024   49						48		SYSTEM	\$28,224.50	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment												
2024   Estimate Lend Adjustment (0007) due to user kloepf1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate.						49		SYSTEM	(\$28,224.50)													
2024   50   Apr 16,   2025   Apr 16,   20						49		SYSTEM	\$28,224.50	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment												
Page						50		SYSTEM	(\$28,224.50)													
Material - Total						50		SYSTEM	\$28,224.50	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment												
Overrun									\$0.00													
2024				Material - Tota	ıl				\$0.00													
2024				Overrun	Overrun	51		SYSTEM	(\$2,764.50)													
2024						52		SYSTEM	(\$380.00)													
2024   66   Dec 16, SYSTEM   (\$2,850.00)     68   Jan 16, 2025   69   Feb 3, 2025   SYSTEM   (\$10,725.50)     2025   69   Feb 3, 2025   SYSTEM   (\$60,800.00)     2025						53		SYSTEM	(\$2,185.00)													
2024     68   Jan 16, 2025   SYSTEM   (\$10,725.50)     69   Feb 3, 2025   SYSTEM   \$22,420.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).   72   Mar 18, 2025   SYSTEM   (\$60,800.00)						57		SYSTEM	(\$3,515.00)													
2025   69   Feb 3, 2025   8YSTEM   \$22,420.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).    Overrun - Total   (\$60,800.00)						66		SYSTEM	(\$2,850.00)													
2025   previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).   72																		68		SYSTEM	(\$10,725.50)	
2025						69		SYSTEM	\$22,420.00	previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is												
Overrun - Total   (\$60,800.00)						72		SYSTEM	(\$60,800.00)													
3790 - Total   (\$60,800.00)     3810   REPLACEMENT   SAND BARREL   Overrun   Overrun   49   Apr 2, 2024   55   Jul 1, SYSTEM (\$1,344.00)     (\$2,240.00)					Overrun - T	otal			(\$60,800.00)													
3810 REPLACEMENT SAND BARREL Overrun 49 Apr 2, 2024 (\$1,344.00) 55 Jul 1, SYSTEM (\$2,240.00)				Overrun - Tota	ıl				(\$60,800.00)													
SAND BARREL 2024 55 Jul 1, SYSTEM (\$2,240.00)		3790 -	Total						(\$60,800.00)													
		3810		Overrun	Overrun	49		SYSTEM	(\$1,344.00)													
						55		SYSTEM	(\$2,240.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	56	Jul 16, 2024	SYSTEM	(\$1,792.00)					
					68	Jan 16, 2025	SYSTEM	(\$5,376.00)					
					69	Feb 3, 2025	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	3810 -							\$0.00					
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)					
		()			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)					
					77	Jun 2, 2025	SYSTEM	\$6,102.00	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).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	<b>3820</b> - 3840	FURN & PLACE	Material		11	Sep 1,	SYSTEM	<b>\$0.00</b> (\$53,280.00)					
		CONC MATL FOR FULL DEPTH			11	2022 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.				
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	Exemple Exemple 100 of the outline carriers agreement Estimate.				
					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.				
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)					
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate				
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	Estimate Exception 44 on the current Payment Estimate.				
					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FURN & PLACE CONC MATL FOR	Material		15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
		FULL DEPTH			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.
					16	Nov 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)	
					71	Mar 1, 2025	SYSTEM	(\$12,000.00)	
					72	Mar 18, 2025	SYSTEM	\$22,608.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
					73	Apr 2, 2025	SYSTEM	(\$14,720.00)	
					76	May 16, 2025	SYSTEM	(\$7,680.00)	
				Overrun - To	otal			(\$41,680.00)	
			Overrun - Tota	al				(\$41,680.00)	
	3840 -	Total						(\$41,680.00)	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
					12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3850 -	Total						\$0.00	
	3860	DOWEL BAR (DRILLING,	Material		12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
		FURNISHING AND INST			12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18,	SYSTEM	(\$3,705.00)	



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			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)	
			Quarter Tata		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.
					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)	
					76	May 16, 2025	SYSTEM	(\$1,980.00)	
				Overrun - T	otal			(\$9,975.00)	
			Overrun - Tot	al				(\$9,975.00)	
		Total	Makadal		40	0 40	OVOTEM	(\$9,975.00)	
	3870	(FURNISH AND	Material		12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
		(FURNISH AND INSTALL WITH BASK			12	Sep 16,	0)/07514		
		BASK			12	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			13		SYSTEM	(\$9,480.00)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		BASK				2022 Oct 3,			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		BASK			13	2022 Oct 3, 2022 Oct 3,	SYSTEM	(\$9,480.00)	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment
		BASK			13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM	(\$9,480.00) \$9,480.00	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment
		BASK		- Total	13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,480.00 (\$9,720.00)	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		BASK	Material - Tota		13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,480.00 (\$9,720.00) \$9,720.00	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		BASK	Material - Tota		13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,480.00 (\$9,720.00) \$9,720.00	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		BASK		al	13 13 14 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,480.00 (\$9,720.00) \$9,720.00 \$0.00	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		BASK		al	13 13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,480.00 (\$9,720.00) \$9,720.00 \$0.00 (\$150.00)	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		BASK		al	13 13 14 14 14 26	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,480.00) \$9,480.00 (\$9,720.00) \$9,720.00 \$0.00 (\$150.00) \$150.00	Estimate Item Adjustment (0006) 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is



Mathematical Computer   Math	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
BASC   19	J6I3187	3870	(FURNISH AND	Overrun	Overrun	71		SYSTEM	(\$660.00)											
1						72		SYSTEM	\$4,710.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is										
1					Overrun - T	otal			\$0.00											
12   2022   20   20   20   20   20   2				Overrun - Tota	al															
12						40	0 10	OVOTELL												
2022   September		3880	FURN & INSTAL)	Material			2022		, , , , ,											
13									\$1,960.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment										
Estimate   Emeralismance (10007) such care klose) oversiding Payment						13		SYSTEM	(\$5,558.00)											
14						13		SYSTEM	\$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment										
2022   Estimate Exception 60 on the current Payment Estimate   Estimate Exception 60 on the current Payment Estimate						14		SYSTEM	(\$5,894.00)											
Total   System   Sy						14		SYSTEM	\$5,894.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment										
Page						71		SYSTEM	(\$9,562.00)											
Noterrial - Total   South						71		SYSTEM	\$9,562.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment										
Overrun   Overrun   13					- Total				\$0.00											
2022   14				Material - Tota	ıl				\$0.00											
2022   26				Overrun	Overrun	13		SYSTEM	(\$434.00)											
2023   System   Canal Continue   System   System   System   Canal Continue   System   System   Canal Continue   System						14		SYSTEM	(\$336.00)											
2023						26		SYSTEM	\$770.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is										
2023						33		SYSTEM	(\$420.00)											
2023   SYSTEM   (\$168.00)						34		SYSTEM	(\$168.00)											
2023   SYSTEM   \$910.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14,00000 - 14,00000, 'is applied (if non-zero).						35		SYSTEM	(\$154.00)											
2023   previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																36		SYSTEM	(\$168.00)	
2024  51 May 2, 2024 \$196.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).  53 Jun 3, 2024 (\$56.00)  61 Oct 1, 2024 (\$210.00)  63 Nov 5, 2024 (\$98.00)  63 Nov 5, 2024 \$98.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  64 Nov 19, 2024 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).																37		SYSTEM	\$910.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
2024   previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).						48		SYSTEM	(\$196.00)											
2024 61 Oct 1, 2024 63 Nov 5, 2024 63 Nov 5, 2024 63 Nov 5, 2024 64 Nov 19, 2024 C4 SYSTEM SY						51		SYSTEM	\$196.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is										
2024  63 Nov 5, 2024  63 Nov 5, 2024  63 Nov 5, 2024  63 Nov 5, 2024  64 Nov 19, 2024  Nov 19, 2024  SYSTEM \$266.00  Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).						53		SYSTEM	(\$56.00)											
2024  63 Nov 5, 2024  898.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate To 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).  70 Feb 17, SYSTEM (\$1,694.00)									61		SYSTEM	(\$210.00)								
2024 Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  64 Nov 19, 2024 \$266.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).  70 Feb 17, SYSTEM (\$1,694.00)							63		SYSTEM	(\$98.00)										
84 Nov 19, 2024 \$YSTEM \$266.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).  70 Feb 17, \$YSTEM (\$1,694.00)						63		SYSTEM	\$98.00	Estimate Item Adjustment (0002) due to user harank1 overridding Payment										
70 Feb 17, SYSTEM (\$1,694.00)						64		SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is										
						70	Feb 17, 2025	SYSTEM	(\$1,694.00)											



Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Page	J6I3187	3880	FURN & INSTAL)	Overrun	Overrun	71		SYSTEM	(\$280.00)	
1			(TYPE L			72		SYSTEM	\$1,750.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
					Overrun - T	otal			(\$224.00)	
1   Sep 1   Sign   1   Sep 2   SYSTEM   (\$3.300.00)   The education offset the original system-gunrated Material Payment Edinate.   1   Sep 1   SYSTEM   (\$6.14.00)   The education offset the original system-gunrated Material Payment Edinate Exception 37 on the current Payment Edinate Exception 37 on the current Payment Edinate Exception 37 on the current Payment Edinate Exception 57 on the current Payment Edinate				Overrun - Tota	al				(\$224.00)	
1										
2022   Service   Entrade		3890		Material		11	2022	SYSTEM	(\$3,330.00)	
12   Sep 16   SYSTEM   S6,144.00   This adjustment offsets the original system-generated Material Payment   Estimate Exception 57 on the current Payment Estimate   Estimate Exception 57 on the current Payment Estimate   Estimate   Exception 57 on the current Payment Estimate   Exception 58 on the current Payment Estimate   Exception 58 on the current Payment Estimate   Exception 58 on the current Payment Estimate						11		SYSTEM	\$3,330.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2022   Selfmale Item Adjustment (2005) also user klose) overriding Payment Estimate   2002   2002   2002   2002   2002   2003						12		SYSTEM	(\$6,144.00)	
13						12		SYSTEM	\$6,144.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2022   Estimate Exception (005g) due to user kinegit overriding Payment Estimate Exception 56 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 67 on the current Payment Estimate E						13		SYSTEM	(\$11,849.00)	
14						13		SYSTEM	\$11,849.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
15							14		SYSTEM	(\$12,149.00)
2022   15   Nov 2						14		SYSTEM	\$12,149.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Page						15		SYSTEM	(\$12,149.00)	
Material - Total						15		SYSTEM	\$12,149.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Overrun					- Total				\$0.00	
2025   71				Material - Tota	ıl				\$0.00	
2025				Overrun	Overrun	70		SYSTEM	(\$1,299.00)	
2025   SYSTEM   C\$920.00    Sapplied (if non-zero).   Frice Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).						71		SYSTEM	(\$1,500.00)	
2025   76    May 16, 2025   2025						72		SYSTEM	\$1,590.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.						73		SYSTEM	(\$920.00)	
Overrun - Total   \$2,609.00						76	May 16,	SYSTEM	(\$480.00)	
3890 - Total  3930 CONCRETE TRAFFIC BARRIER, TYPE C  11 Sep 1, 2022 11 Sep 1, 2940.00 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 13 Oct 3, 2022 14 Oct 15, SYSTEM \$18,690.00 15 sadjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  13 Oct 3, 2022 15 SYSTEM \$18,690.00 16 SYSTEM \$18,690.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  13 Oct 3, 2022 14 Oct 15, SYSTEM \$18,690.00 15 SYSTEM \$18,690.00 16 SYSTEM \$18,690.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate.					Overrun - To	otal			(\$2,609.00)	
3930 CONCRETE TRAFFIC BARRIER, TYPE C  11 Sep 1, 2022 12 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 13 Oct 3, 2022 14 Oct 15, SYSTEM  2,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, SYSTEM  318,690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  13 Oct 3, 2022 14 Oct 15, SYSTEM  318,690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  14 Oct 15, SYSTEM  (\$74,095.00)				Overrun - Tota	al				(\$2,609.00)	
TRAFFIC BARRIER, TYPE C  11 Sep 1, 2022  12 Sep 16, SYSTEM (\$18,690.00)  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 15, SYSTEM \$18,690.00  15 SYSTEM (\$18,690.00)  16 SYSTEM (\$18,690.00)  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  12 Sep 16, SYSTEM (\$18,690.00)  13 Oct 3, SYSTEM (\$18,690.00)  14 Oct 15, SYSTEM (\$74,095.00)  15 SYSTEM (\$74,095.00)		3890 -	Total						(\$2,609.00)	
11 Sep 1, 2022 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$18,690.00)  13 SySTEM SYSTEM (\$18,690.00)  14 Oct 15, SYSTEM SY		3930	TRAFFIC BARRIER,	Material		11		SYSTEM	(\$2,940.00)	
2022  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 15, SYSTEM  15 SYSTEM  2022  15 SYSTEM  2022  16 SYSTEM  2022  17 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.  16 SYSTEM  2022  17 SYSTEM  2022  2022  2022  2022  2022  2022  2022  30 SYSTEM  318,690.00  318,690.00  3202			TYPE C			11		SYSTEM	\$2,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  13 Oct 3, 2022  13 Oct 3, SYSTEM \$18,690.00  14 Oct 15, SYSTEM (\$74,095.00)  Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						12		SYSTEM	(\$18,690.00)	
2022  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.						12		SYSTEM	\$18,690.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
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.  14 Oct 15, SYSTEM (\$74,095.00)						13		SYSTEM	(\$18,690.00)	
14 Oct 15, SYSTEM (\$74,095.00)						13	Oct 3,	SYSTEM	\$18,690.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
						14		SYSTEM	(\$74,095.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					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.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					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.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					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.
					18	Dec 16, 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.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					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.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					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.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					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.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
					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.
				- Total				\$0.00	
			Material - Tota		20	New O	maitab a 2	\$0.00	leitiel express the property of the river
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.  This line item adjustment is being made in addition to the initial adjustment in
									order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Tota	ıl			\$7,956.00	
			Other Item Ad	justment - To	tal			\$7,956.00	
	<b>3930 -</b> 3970	<b>Total</b> RELOCATING	Overrun	Overrun	42	Dec 18,	SYSTEM	<b>\$7,956.00</b> (\$958.38)	
		TEMPORARY TRAFFIC BARRIER			48	2023 Mar 18.	SYSTEM	(\$2,571.25)	
	TOTAL TO BANGER				54	2024 Jun 17,	SYSTEM	(\$22,907.50)	
					55	Jul 1,	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all
					67	Jan 2,	SYSTEM	(\$14,141.88)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
						2025		,	
					72	Mar 18, 2025	SYSTEM	(\$1,636.25)	
					77	Jun 2,	SYSTEM	(\$25,128.13)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
37	3970	RELOCATING TEMPORARY	Overrun	Overrun		2025							
		TRAFFIC BARRIER		Overrun - T	otal			(\$44,435.89)					
			Overrun - Tota	al				(\$44,435.89)					
	3970 -	Total						(\$44,435.89)					
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)					
		ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'i applied (if non-zero).				
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)					
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)					
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)					
					77	Jun 2, 2025	SYSTEM	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, applied (if non-zero).					
				Overrun - T	otal			(\$7,242.75)					
			Overrun - Tota	al				(\$7,242.75)					
	3980 -	Total						(\$7,242.75)					
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	(\$170,143.02)					
					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 Paymen Estimate Exception 77 on the current Payment Estimate.				
					17	Dec 1, 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 Paymen Estimate Exception 61 on the current Payment Estimate.				
						18	Dec 16, 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.				
					19	Jan 3, 2023	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 Paymen Estimate Exception 60 on the current Payment Estimate.				
					20	Jan 17, 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.		
					46	Feb 16, 2024	SYSTEM	(\$551,432.35)					
					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 Paymen Estimate Exception 23 on the current Payment Estimate.				
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)					
								4	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.
					49	Apr 2, 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.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	3990 -	Total						\$0.00					
	4050	COLDMILLING BIT.	Overrun	Overrun	35	Sep 6,	SYSTEM	(\$16,839.90)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	4050	PAVT FOR REM OF	Overrun	Overrun		2023					
		SURF.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).		
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)			
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)			
					52	May 16, 2024	SYSTEM	(\$737.10)			
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)			
					55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	4050 -							\$0.00			
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)			
		TRANSITIONS)			72	Mar 18, 2025	SYSTEM	\$3,373.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
	4000	T-4-1	Overrun - Tota	al				\$0.00			
	<b>4080</b> -	MISC. MANHOLES	Material		11	Sep 1,	SYSTEM	<b>\$0.00</b> (\$7,800.00)			
	4120	MISC. MANHOLES AND DROP INLETS			11	2022 Sep 1,	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment		
						2022			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
							12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					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.		
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)			
					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.		
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)			
					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.		
					15	Nov 2, 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.		
					16	Nov 16, 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.			
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)			
					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.		
					18	Dec 16, 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.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
87	4120	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 3, 2023	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.		
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)			
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 113 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)			
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paymen Estimate Exception 74 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)			
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)			
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)			
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 96 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)			
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 118 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$72,800.00)			
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
							28	May 16, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 76 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)			
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)			
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
			Material - Tota	- Total				\$0.00 \$0.00			
	4120 -	Total						\$0.00			
		MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					66	Dec 16, 2024	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4160	MGS GUARDRAIL	Construction Stockpile	- Total				(\$46,503.21)	
			Construction	Stockpile - To	otal			(\$46,503.21)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,596.92	
			Construction	Stockpile STI	MI - Total			\$53,596.92	
	4160 -	Total						\$7,093.71	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,301.82)	
			Construction	Stockpile - To	otal			(\$61,301.82)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$98,752.50	
			Construction	Stockpile ST	MI - Total			\$98,752.50	
	4170 -	Total						\$37,450.68	
	4180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$4,400.00)	, , , , , , , , , , , , , , , , , , , ,
				- Total	77	Jun 2, 2025	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		vtal.			(\$24,200.00)	
			Construction	Stockpile - To	1	Apr 4	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	'	Apr 4, 2022	STOTEM	\$26,400.00	r ayırıeni Estimate item Aujustineni generateti Stockyile Transaction
			Construction		MI - Total			\$26,400.00	
	4180 -	Total		n Stockpile STMI - Total				\$2,200.00	
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,800.00)	
			Construction	Stockpile - To	otal			(\$16,800.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -	Total						\$8,400.00	
	4200	MGS END ANCHOR	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$850.00)	, , ,
					66	Dec 16, 2024	SYSTEM	(\$850.00)	, , ,
					67	Jan 2, 2025	SYSTEM	(\$850.00)	, , ,
					77	Jun 2,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4200	MGS END ANCHOR	Construction			2025			
			Stockpile	- Total				(\$6,800.00)	
			Construction	Stockpile - To	otal			(\$6,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -	Total						\$850.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,600.00)	
			Construction	Stockpile - To	otal			(\$15,600.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -	Total						\$1,950.00	
	4230	MISC. HIGHWAY LIGHTING	Material		70	Feb 17, 2025	SYSTEM	(\$6,180.00)	
					70	Feb 17, 2025	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$4,120.00)	
					72	Mar 18, 2025	SYSTEM	\$4,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2060.00000 - 2060.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4230 -	Total						\$0.00	
	4300	BRIDGE APPROACH SLAB	Material		51	May 2, 2024	SYSTEM	(\$92,125.00)	
		(MAJOR ROAD)			51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	, , , , , , , , , , , , , , , , , , , ,
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current rayment Estimate.
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	
					54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 1,	SYSTEM	(\$92,125.00)	,



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
ONALCIR ROAD    150   151   157   151   152	J6I3187	4300		Material			2024																	
2024   96						55		SYSTEM	\$92,125.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment														
2024   Estimate Item Adjustment (0)00) due to user Koops) oversiding Peyment Estimate Item Adjustment of the Control Represent Science Exception 1 on the current Peyment Estimate Exception 1 on the current Peyment Estimate Represent Science Exception 1 on the current Peyment Estimate Represent Science 1 on the Current Peyment Pestimate Represent Science 1 on the Current Peyment Pestimate Represent Science 1 on the Current Peyment Pestimate Represent Science 1 on the Current Peyment Estimate Represent Science 1 on the Current Peyment Pestimate Represent Science 1 on the Current Peyment Restinate Represent Science 1						56		SYSTEM	(\$92,125.00)															
Autorial   Total   10.00   1						56		SYSTEM	\$92,125.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment														
Material - Total   Suitable   S					- Total				\$0.00	Estimate Exception 1 on the current ayment Estimate.														
44   Jan 16				Material - Tota																				
Stockpite		4300 -	- Total						\$0.00															
Payment Estimate Item Adjustment generated Slockpin Transaction   Sockpin Transaction		4310	SLAB ON STEEL			44		SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpille   Total   SE2,488.00   (\$52,488.00   \$62,4				Oto St. pilo		45	Feb 2,	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpile - Total						47		SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Special Strict   Spec					- Total				(\$62,498.00)															
Stockpile   STMI				Construction S	Stockpile - To	otal			(\$62,498.00)															
Construction Stockpile STMI - Total   S82,498.00				Stockpile		39		SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
Material				OTIVII	- Total				\$62,498.00															
2024				Construction S	Stockpile STI	VII - Total			\$62,498.00															
2024   Estimate Exemption 21 on the current Payment Estimate   Estimate Exception 27 on the current Payment Estimate				Material		44		SYSTEM	(\$81,175.00)															
2024   45						44		SYSTEM	\$81,175.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  48 Mar 18, SYSTEM (\$447,525.00)  48 Mar 18, SYSTEM (\$447,525.00)  49 Apr 2, SYSTEM (\$773,075.00)  49 Apr 2, SYSTEM (\$773,075.00)  49 Apr 2, SYSTEM (\$773,075.00)  50 Apr 16, SYSTEM (\$773,075.00)  50 Apr 16, SYSTEM (\$773,075.00)  51 May 2, SYSTEM (\$773,075.00)  52 May 16, SYSTEM (\$773,075.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0009) due to user kloepi) overridding Payment Estimate Item Adjustment (0010) due to user kloepi) overridding Payment Estimate Item Adjustment (0010) due to user kloepi) overridding Payment Estimate Exception 10 on the current Payment Estimate.						45		SYSTEM	(\$243,950.00)															
46 Feb 16, 2024 47 Mar 1, 2VSTEM (\$325,125.00) 47 Mar 1, 2024 48 Mar 18, 2VSTEM (\$447,525.00) 48 Mar 18, 2024 49 Apr 2, 2024 49 Apr 3, 2024 49 Apr 2, 2024 49 Apr 2, 2024 49 Apr 3, 2024 49 Apr 2, 2024 49 Apr 3, 2024 49 Apr 4, 2024 50 Apr 16, 3VSTEM (\$773,075.00) 50 Apr 16, 3VSTEM (\$773,075.00) 50 Apr 16, 3VSTEM (\$773,075.00) 51 May 2, 2024 51 May 2, 2024 51 May 2, 2024 51 May 16, 5VSTEM (\$813,875.00) 52 May 16, 5VSTEM (\$813,875.00) 53 May 16, 5VSTEM (\$813,875.00)						45		SYSTEM	\$243,950.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  47 Mar 1, SYSTEM (\$325,125,00) 47 Mar 1, SYSTEM \$325,125,00 48 Mar 18, SYSTEM (\$447,525,00) 49 Apr 2, SYSTEM (\$773,075,00) 49 Apr 2, 2024 50 Apr 16, 2024 51 May 2, SYSTEM (\$773,075,00) 52 May 16, SYSTEM (\$773,075,00) 53 May 16, SYSTEM (\$773,075,00) 54 May 16, SYSTEM (\$773,075,00) 55 May 16, SYSTEM (\$773,075,00) 56 May 16, SYSTEM (\$773,075,00) 57 May 16, SYSTEM (\$773,075,00) 58 May 16, SYSTEM (\$773,075,00) 59 May 16, SYSTEM (\$773,075,00) 50 May 16, SYSTEM (\$773,075,00) 51 May 2, SYSTEM (\$773,075,00) 52 May 16, SYSTEM (\$773,075,00) 53 May 16, SYSTEM (\$773,075,00) 54 May 16, SYSTEM (\$773,075,00) 55 May 16, SYSTEM (\$773,075,00) 56 May 16, SYSTEM (\$773,075,00) 57 May 16, SYSTEM (\$773,075,00) 58 May 16, SYSTEM (\$773,075,00) 59 May 16, SYSTEM (\$773,075,00) 50 May 16, SYSTEM (\$773,075,00) 51 May 2, SYSTEM (\$773,075,00) 52 May 16, SYSTEM (\$813,875,00)						46		SYSTEM	(\$243,950.00)															
47 Mar 1, 2024  48 Mar 18, SYSTEM 2024  48 Mar 18, SYSTEM 2024  49 Apr 2, 2024  49 Apr 2, 2024  49 Apr 16, SYSTEM 2024  50 Apr 16, 2024  51 May 2, 2024  51 May 2, 2024  51 May 2, 2024  52 May 16, SYSTEM 2024  52 May 16, SYSTEM 2024  53 SYSTEM 2025  This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0021) due to user kloepj1 overridding Payment Estimate term Adjustment (0021) due to user kloepj1 overridding Payment Estimate term Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  49 Apr 2, SYSTEM (\$773,075.00)  50 Apr 16, SYSTEM (\$773,075.00)  51 May 2, SYSTEM (\$773,075.00)  52 May 16, SYSTEM (\$773,075.00)  53 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  54 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate.  55 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  57 May 2, SYSTEM (\$773,075.00)  58 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						46		SYSTEM	\$243,950.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  48 Mar 18, 2024  48 Mar 18, 2024  49 Apr 2, SYSTEM 2024  49 Apr 3, 2024  49 Apr 4, 2024  50 Apr 16, 2024  50 Apr 16, 2024  50 Apr 16, 2024  51 May 2, 2024  51 May 2, 2024  51 May 2, 2024  52 May 16, SYSTEM 273,075.00  53 May 16, SYSTEM 273,075.00  54 May 16, SYSTEM 273,075.00  55 May 16, SYSTEM 273,075.00  56 May 16, SYSTEM 273,075.00  57 May 16, SYSTEM 273,075.00  58 May 16, SYSTEM 273,075.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  59 May 16, SYSTEM 273,075.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  50 May 16, SYSTEM (\$773,075.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  50 May 16, SYSTEM (\$813,875.00)								SYSTEM	(\$325,125.00)															
48 Mar 18, 2024 \$447,525.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  49 Apr 2, 2024 49 Apr 2, 2024 \$773,075.00 This adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  50 Apr 16, 2024 59STEM \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  50 Apr 16, 2024 59STEM \$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 Estimate Exception 26 on the current Payment Estimate.  51 May 2, 2024 51 May 2, 2024 \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  51 May 2, 2024 \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.																				47		SYSTEM	\$325,125.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  49						48		SYSTEM	(\$447,525.00)															
2024  49 Apr 2, 2024  \$YSTEM \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  50 Apr 16, 2024  50 Apr 16, SYSTEM \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  51 May 2, 2024  51 May 2, SYSTEM \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  51 May 2, SYSTEM \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									48		SYSTEM	\$447,525.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment											
Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						49		SYSTEM	(\$773,075.00)															
2024  50 Apr 16, 2024  \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  51 May 2, 2024  51 May 2, 2024  \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  52 May 16, SYSTEM (\$813,875.00)						49		SYSTEM	\$773,075.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment														
2024 Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  51 May 2, 2024  51 May 2, 2024  51 May 2, 2024  52 May 16, SYSTEM (\$813,875.00)  Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								50		SYSTEM	(\$773,075.00)													
2024  51 May 2, 2024  \$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.								50		SYSTEM	\$773,075.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
51 May 2, 2024 \$YSTEM \$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.  52 May 16, \$YSTEM (\$813,875.00)						51	May 2, SYSTEM (\$773,075.00)																	
					51 May 2, SYSTEM \$773,075.00 This adjustment Estimate Item A	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																		
						52		SYSTEM	(\$813,875.00)															



SLAB ON STEEL
2024   53
2024 Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.  54 Jun 17, 2024 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$
2024  54 Jun 17, 2024  \$813,875.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  **Total**  \$0.00  **Material - Total**  \$0.00  4310 - Total*  \$0.00  4320 CLASS B-2 CONCRETE  Material  48 Mar 18, 2YSTEM 2024  48 Mar 18, SYSTEM \$13,635.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adjustment (0022) due to user kloepj1 overridding Payment Item Adju
2024 Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.  Total \$0.00  Material - Total \$0.00  4310 - Total \$0.00  4320 CLASS B-2 CONCRETE Material 48 Mar 18, 2YSTEM (\$13,635.00)
Material - Total
\$0.00
4320 CLASS B-2 CONCRETE  48 Mar 18, SYSTEM (\$13,635.00)  48 Mar 18, SYSTEM \$13,635.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
CONCRETE  2024  48 Mar 18, SYSTEM \$13,635.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymer
2024 Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymer
Estimate Exception 48 on the current Payment Estimate.
49 Apr 2, SYSTEM (\$13,635.00) 2024
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.
50 Apr 16, SYSTEM (\$18,180.00)
50 Apr 16, 2024 \$18,180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.
- Total \$0.00
Material - Total \$0.00
4320 - Total \$0.00
4330 TYPE D BARRIER Material 51 May 2, 2024 (\$34,068.00)
51 May 2, 2024 \$34,068.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepi overridding Payment Estimate Expension 11 on the current Payment Estimate Expension 11 on the current Payment Estimate.
Estimate Exception 11 on the current Payment Estimate.
52 May 16, SYSTEM (\$74,664.00)
52 May 16, SYSTEM (\$74,664.00)
52 May 16, 2024  52 May 16, SYSTEM (\$74,664.00)  53 May 16, SYSTEM 2024  54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
52 May 16, 2024  52 May 16, 2024  53 Jun 3, SYSTEM (\$74,664.00)  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)  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 Paymer Estimate Exception 9 on the current Payment Estimate.  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 Item Adjustment (0012) due to user kloepj1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
52 May 16, 2024 SYSTEM (\$74,664.00)  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 Paymer Estimate Exception 9 on the current Payment Estimate.  53 Jun 3, 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 Exception 6 on the current Payment Estimate.  - Total S0.00
52 May 16, 2024 SYSTEM (\$74,664.00)  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 Paymer Estimate Exception 9 on the current Payment Estimate.  53 Jun 3, 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 Paymer Estimate Exception 6 on the current Payment Estimate.  - Total S0.00  Material - Total S0.00  4330 - Total S0.00
52   May 16, 2024   SYSTEM   (\$74,664.00)
52 May 16, 2024 SYSTEM (\$74,664.00) 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.  53 Jun 3, 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.  1-Total S0.00  4330 - Total SUBSTRUCTURE REPAIR (UNFORMED)  49 Apr 2, 2024 SYSTEM \$14,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
52
System
52   May 16, 2024   53   May 16, 2024   54   55   May 16, 2024   55   May 16, 2024   56   May 16, 2024   57   May 16, 2024   58   May 16, 2024   59   May 16, 2024   59   May 16, 2024   59   May 16, 2024   50   May 16, 2024



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	4340		Material						Estimate Exception 19 on the current Payment Estimate.					
		REPAIR (UNFORMED)			52	May 16, 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.						
					53	Jun 3, 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.					
					54	Jun 17, 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.					
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)						
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					56	Jul 16, 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.					
					57	Aug 2, 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.					
					58	Aug 15, 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.					
					59	Sep 3, 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.					
					60	Sep 16, 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.					
					61	Oct 1, 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.
										62	Oct 15, 2024	SYSTEM	(\$18,880.00)	
			6			ε		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.		
									63	Nov 5, 2024	SYSTEM	(\$18,880.00)		
											63	Nov 5, 2024	SYSTEM	\$18,880.00
					64	Nov 19, 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.					
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)						



					_														
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13187	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.										
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	4340 -	Total						\$0.00											
	4350	REINFORCING STEEL (EPOXY	Material		58	Aug 15, 2024	SYSTEM	(\$1,230.00)											
		COATED)			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.										
					69	Feb 3, 2025	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.										
				- Total				\$0.00											
			Material - Tota	al .				\$0.00											
	4350 -	Total						\$0.00											
	4410	BRIDGE APPROACH SLAB	Material		64	Nov 19, 2024	SYSTEM	(\$47,570.00)											
		APPROACH SLAB (MAJOR ROAD)			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.										
					65	Dec 2, 2024	SYSTEM	(\$92,125.00)											
					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.										
					66	Dec 16, 2024	SYSTEM	(\$92,125.00)											
						66	Dec 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
						67	Jan 2, 2025	SYSTEM	(\$92,125.00)										
							67	Jan 2, 2025	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
			- Total					\$0.00											
			Material - Total				\$0.00												
	4410 -	Total						\$0.00											
		SLAB ON STEEL	Material		59	Sep 3, 2024	SYSTEM	(\$88,825.00)											
						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.									
															60	Sep 16, 2024	SYSTEM	(\$282,625.00)	
					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.										
					61	Oct 1, 2024	SYSTEM	(\$323,000.00)											
					61	Oct 1, 2024	SYSTEM	\$323,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					62	Oct 15, 2024	SYSTEM	(\$444,550.00)											
					62	Oct 15, 2024	SYSTEM	\$444,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					63	Nov 5, 2024	SYSTEM	(\$450,500.00)											
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	4420	SLAB ON STEEL	Material						Estimate Exception 6 on the current Payment Estimate.		
					64	Nov 19, 2024	SYSTEM	(\$767,975.00)			
					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		
				- Total				\$0.00	Estimate Exception 6 on the current Payment Estimate.		
			Material - Tota					\$0.00			
	4420 -	Total						\$0.00			
	4430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	(\$13,130.00)			
		CONCRETE			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		
					68	Jan 16, 2025	SYSTEM	(\$13,130.00)	Estimate Exception 13 on the current Payment Estimate.		
					68	Jan 16, 2025	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					69	Feb 3, 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.
								70	Feb 17, 2025	SYSTEM	(\$21,210.00)
					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		
				- Total				\$0.00	Estimate Exception 6 on the current Payment Estimate.		
			Material - Tota					\$0.00			
	4430 -	Total						\$0.00			
		TYPE D BARRIER Ma	RRIER Material		65	Dec 2, 2024	SYSTEM	(\$70,615.00)			
					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		
					66	Dec 16, 2024	SYSTEM	(\$80,330.00)	Estimate Exception 12 on the current Payment Estimate.		
					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.		
						67	Jan 2, 2025	SYSTEM	(\$80,330.00)		
					67	Jan 2, 2025	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	4440 -							\$0.00			
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		61	Oct 1, 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					62	Oct 15, 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.		
					63	Nov 5, 2024	SYSTEM	(\$20,295.00)			
						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.	



			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4450	SUBSTRUCTURE REPAIR	Material		64	Nov 19, 2024	SYSTEM	(\$20,295.00)	
		(UNFORMED)			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.
					65	Dec 2, 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.
					66	Dec 16, 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.
					67	Jan 2, 2025	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.
					69	Feb 3, 2025	SYSTEM	(\$20,295.00)	
					69	Feb 3, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					70	Feb 17, 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.
					71	Mar 1, 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.
					72	Mar 18, 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.
					73	Apr 2, 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.
					74	Apr 16, 2025	SYSTEM	(\$20,295.00)	
					74	Apr 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$20,295.00)	
					75	May 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$20,295.00)	
					76	May 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$20,295.00)	
					77	Jun 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	4450 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3187	4470	REINFORCING STEEL (EPOXY COATED)	Material		69	Feb 3, 2025	SYSTEM	(\$1,160.00)		
		OOATED)			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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$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	al				\$0.00		
	4490 -	Total						\$0.00		
	4510	BRIDGE APPROACH SLAB	Material		49	Apr 2, 2024	SYSTEM	(\$47,905.00)		
		(MAJOR ROAD)			49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)		
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	4510 -	Total								
	4520	SLAB ON STEEL	ON STEEL Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$75,350.00)		
			Construction	Stockpile - Total				(\$75,350.00)		
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$75,350.00		
			Construction	Stockpile STI	MI - Total			\$75,350.00		
			Material		41	Dec 4, 2023	SYSTEM	(\$110,925.00)		
						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.
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)		
					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.	
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)		
					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.	
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)		
					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.	
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)		
					45	Feb 2,	SYSTEM	\$370,175.00	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 4520	SLAB ON STEEL	Material			2024			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				46	Feb 16, 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.
				47	Mar 1, 2024	SYSTEM	(\$702,950.00)	
				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.
				48	Mar 18, 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.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
<b>4520</b>	O - Total  CLASS B-2	Material		49	Apr 2,	SYSTEM	<b>\$0.00</b> (\$7,500.00)	
4330	CONCRETE	Waterial			2024		(ψ1,300.00)	
				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.
				50	Apr 16, 2024	SYSTEM	(\$16,200.00)	
				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.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	0 - Total	Matarial		50	M 40	OVOTEM	\$0.00	
4540	TYPE D BARRIER	Material		52	May 16, 2024	SYSTEM	(\$57,730.00)	
				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.
				53	Jun 3, 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.
				54	Jun 17, 2024	SYSTEM	(\$57,730.00)	
				54	Jun 17, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	0 - Total					21.05	\$0.00	
4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	(\$18,150.00)	
	(			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.
				48	Mar 18, 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.
				49	Apr 2,	SYSTEM	(\$18,150.00)	·
					2024		,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3187	4550	SUBSTRUCTURE REPAIR	Material		50	Apr 16, 2024	SYSTEM	(\$18,150.00)																																		
		(UNFORMED)			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.																																	
					51	May 2, 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.																																
					52	May 16, 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.																																	
					53	Jun 3, 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.																																	
					54	Jun 17, 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.																																	
					55	Jul 1, 2024	SYSTEM	(\$20,790.00)																																		
					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.																																	
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)																																		
								56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																														
					57	Aug 2, 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.																																	
					58	Aug 15, 2024	SYSTEM	(\$20,790.00)																																		
					58	Aug 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
					59	Sep 3, 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.																																	
					60	Sep 16, 2024	SYSTEM	(\$20,790.00)																																		
					60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																	
					61	Oct 1, 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.																				
																62	Oct 15, 2024	SYSTEM	(\$20,790.00)																							
																																				6		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.
																																					63	Nov 5, 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																																	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		·	Туре	Adjustment Type	Number	Date	Ву			
813187	4550	SUBSTRUCTURE REPAIR	Material						Estimate Exception 17 on the current Payment Estimate.	
		(UNFORMED)			64	Nov 19, 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.	
					65	Dec 2, 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.	
					66	Dec 16, 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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	4550 -	Total						\$0.00		
	4560	REINFORCING STEEL (EPOXY	Material		49	Apr 2, 2024	SYSTEM	(\$490.00)		
		COATED)			49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$980.00)		
					51	May 2, 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.	
				- Total				(\$980.00)		
			Material - Tota	il				(\$980.00)		
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00		
				- Total				\$980.00		
		.560 - Total	MaterialCredit	: - Total				\$980.00		
								\$0.00		
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	(\$13,000.00)		
					47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					48	Mar 18, 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.
					49	Apr 2, 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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	4580 -	Total						\$0.00		
	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	(\$47,905.00)		
		(WAJOR ROAD)			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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	4610 -	Total						\$0.00		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4620	SLAB ON STEEL	Material		58	Aug 15, 2024	SYSTEM	(\$221,850.00)	
					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.
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)	
					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.
					60	Sep 16, 2024	SYSTEM	(\$702,950.00)	
					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.
					61	Oct 1, 2024	SYSTEM	(\$702,950.00)	
					61	Oct 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)	
					62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							72	Mar 18, 2025	SYSTEM
					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 Paymer Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
		TYPE D BARRIER	Material		63	Nov 5,	SYSTEM	(\$57,730.00)	
						2024			
					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.
					63	Nov 5,	SYSTEM	\$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer
						Nov 5, 2024			Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					64	Nov 5, 2024 Nov 19, 2024 Nov 19,	SYSTEM	(\$57,730.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment
					64	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2,	SYSTEM SYSTEM	(\$57,730.00) \$57,730.00	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					64 64 65	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment
					64 64 65 65	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymer Estimate Exception 7 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment.
				- Total	64 64 65 65 68	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment
			Material - Tota		64 64 65 65 68	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymer Estimate Exception 7 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 13 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 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		- Total			64 64 65 65 68 68	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user harank1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  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.  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 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	<b>4640</b> - 4650		Material - Tota		64 64 65 65 68 68	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00 \$0.00 \$0.00 (\$825.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  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.  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 Estimate Exception 13 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			64 64 65 65 68 68 55 55	Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Dec 2, 2024 Dec 2, 2024 Jan 16, 2025 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00 \$0.00 \$0.00 \$0.00 \$825.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  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.  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 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			64 64 65 65 68 68 55 55 56	Nov 5, 2024  Nov 19, 2024  Nov 19, 2024  Dec 2, 2024  Jan 16, 2025  Jul 1, 2024  Jul 1, 2024  Jul 16, 2024	SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00 \$0.00 \$0.00 (\$825.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 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.
		SUBSTRUCTURE REPAIR			64 64 65 65 68 68 55 55	Nov 5, 2024  Nov 19, 2024  Nov 19, 2024  Dec 2, 2024  Jan 16, 2025  Jul 1, 2024  Jul 1, 2024  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 (\$57,730.00) \$57,730.00 \$0.00 \$0.00 \$0.00 \$0.00 \$825.00)	Estimate Item Adjustment (0019) due to user harank1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Paymer Estimate Exception 7 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 13 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 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						
J6I3187	4650	SUBSTRUCTURE	Material			2024									
		REPAIR (UNFORMED)			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.						
					58	Aug 15, 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.						
					59	Sep 3, 2024	SYSTEM	(\$3,877.50)							
					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.						
					60	Sep 16, 2024	SYSTEM	(\$11,550.00)							
					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.						
					61	Oct 1, 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.			
					62	Oct 15, 2024	SYSTEM	(\$26,400.00)							
						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.					
										63	Nov 5, 2024	SYSTEM	(\$26,400.00)		
													63	Nov 5, 2024	SYSTEM
											64	Nov 19, 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.				
												65	Dec 2, 2024	SYSTEM	(\$26,400.00)
					65	Dec 2, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
						66	Dec 16, 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.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	4650 -		Oursets "		05	D	0)/0751/	\$0.00	Description of the Advantage of the Control of the						
	4690	SLAB DRAIN	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			0	- Total				(\$5,560.00)							
			Construction	Stockpile - To		Apr 40	CVCTEN	(\$5,560.00)	Downert Estimate Item Adjustment garanted Steelinia Transaction						
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$5,560.00							
			Construction	Stockpile STI	VII - Total			\$5,560.00							
	4690 -		Made at 1		00	0 10	OVOTEL!	\$0.00							
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	(\$68,532.00)							
		(			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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4760	APPROACH SLAB	Material		37	Oct 2, 2023	SYSTEM	(\$68,532.00)													
		(MAJOR ROAD)			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.												
					38	Oct 16, 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.												
					39	Nov 2, 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.												
					40	Nov 16, 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.												
					41	Dec 4, 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.												
					42	Dec 18, 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.												
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)													
					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.												
					44	Jan 16, 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.												
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)													
					45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)													
					46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					47	Mar 1, 2024	SYSTEM	(\$166,200.00)													
					47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$166,200.00)													
				45				48	Mar 18, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
								49	49	Apr 2, 2024	SYSTEM	(\$166,200.00)									
																4			49	Apr 2, 2024	SYSTEM
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)													
				- Total				(\$166,200.00)													

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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
613187	4760	BRIDGE	Material - Tota	ıl				(\$166,200.00)	
		APPROACH SLAB (MAJOR ROAD)	MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00	
				- Total				\$166,200.00	
			MaterialCredit	- Total				\$166,200.00	
	4760 -	Total						\$0.00	
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
		MATERIAL			34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)	
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)	
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)	
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)	
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)	
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)	
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					69	Feb 3, 2025	SYSTEM	\$8,400.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4770 -	Total						\$0.00	
	4780	LATEX MODIFIED CONCRETE	Material		34	Aug 16, 2023	SYSTEM	(\$161,598.00)	
		WEARING SURFACE			34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4780	LATEX MODIFIED CONCRETE	Material		35	Sep 6, 2023	SYSTEM	(\$161,598.00)																			
		WEARING SURFACE			35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)																			
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)																			
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)																			
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)																			
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)																			
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)																			
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)																			
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
			Material Tate	- Total				\$0.00																			
	4780 -	Total	Material - Tota	ı				\$0.00 \$0.00																			
		TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	(\$7,800.00)																			
																							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.
																			37	Oct 2, 2023	SYSTEM	(\$13,650.00)					
																				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.			
																	38	Oct 16, 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.																		
					39	Nov 2, 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.																		
					40	Nov 16, 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.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojoot	LIIIO	Boschphon	Туре	Adjustment Type	Number	Date	Ву	7 tilloditi	Kemene
J6I3187	4810	TYPE A BARRIER	Material		41	Dec 4, 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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				(\$13,650.00)	
			Material - Tota					(\$13,650.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00	
				- Total				\$13,650.00	
			MaterialCredit	- Total				\$13,650.00	
	4810 -				0.5	0 1	0)/0==	\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
					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.
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)	
					36	Sep 18,	SYSTEM	\$3,722.25	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	4820	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
		(UNFORMED)			37	Oct 2, 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.																
					38	Oct 16, 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.																
					39	Nov 2, 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.																
					40	Nov 16, 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.																
									41	41	Dec 4, 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.										
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)																	
						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.															
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)																	
					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.																
					45	Feb 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.																
				- Total				\$0.00																	
			Material - Tota	d				\$0.00																	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)																	
												4	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	al				\$0.00																	
	4820 -							\$0.00																	
	4840	HALF-SOLE REPAIR	Material																		32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
					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.																
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)																	
					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.																
					3	34	Aug 16, 2023	SYSTEM	(\$26,900.00)																
				34	Aug 16,	SYSTEM	\$26,900.00	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	4840	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					35	Sep 6, 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.							
					36	Sep 18, 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.							
					37	Oct 2, 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.							
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)								
			Material - Tota		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.							
									39	Nov 2, 2023	SYSTEM	(\$39,900.00)				
													39	Nov 2, 2023	SYSTEM	\$39,900.00
									40	Nov 16, 2023	SYSTEM	(\$50,900.00)				
						40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
				- Total				\$0.00								
	4040	T-4-1	Material - Tota	al				\$0.00								
	<b>4840 -</b> 4870	DECK REPAIR WITH		al	32	Jul 17,	SYSTEM	\$0.00 \$0.00 (\$5,616.00)								
				al		2023		<b>\$0.00</b> (\$5,616.00)	This adjustment offsets the original system-generated Material Payment							
		DECK REPAIR WITH VOID TUBE		al	32		SYSTEM SYSTEM	\$0.00	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.							
		DECK REPAIR WITH VOID TUBE		al		2023 Jul 17,		<b>\$0.00</b> (\$5,616.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE		al	32	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 (\$5,616.00) \$5,616.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE		al	32	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE		al	32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE		al	32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE		al	32 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE		al	32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE			32 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment							
		DECK REPAIR WITH VOID TUBE			32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) (\$12,528.00) (\$12,528.00) (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.							
		DECK REPAIR WITH VOID TUBE			32 33 33 34 34 35 35 36 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) (\$12,528.00) (\$12,528.00) (\$12,528.00) (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.							
		DECK REPAIR WITH VOID TUBE			32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM	\$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) (\$12,528.00) (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
					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.
				- Total				\$0.00	Examples Contro Service Lymon Estimate.
			Material - Tota	l				\$0.00	
	4870 -							\$0.00	
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4890 -	Total						\$0.00	
	4900	PROTECTIVE COATING -	Material		55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
		CONCRETE BENTS AND			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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4900 -	Total						\$0.00	
	4930	BRIDGE APPROACH SLAB	Material		39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
		(MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 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.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4930	BRIDGE APPROACH SLAB	Material		46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
		(MAJOR ROAD)			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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					49	Apr 2, 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.
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)	
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
	4930 -	Total	Material - Tota					\$0.00 \$0.00	
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$225,250.00)	
					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.
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
					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.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					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.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					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.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					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.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					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.
					35	Sep 6, 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.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4940	SLAB ON STEEL	Material		37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)												
					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.											
					38	Oct 16, 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.											
					39	Nov 2, 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.											
					40	Nov 16, 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.											
					41	Dec 4, 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.											
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)												
					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.											
					43	Jan 2, 2024	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.											
					44	Jan 16, 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.											
					45	Feb 2, 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.											
					46	Feb 16, 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.									
																47	Mar 1, 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.											
																	48	Mar 18, 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.											
					49	Apr 2, 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.											
					50	Apr 16, 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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material						Estimate Exception 27 on the current Payment Estimate.
					71	Mar 1, 2025	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 Item Estimate Item Adjustment Item Payment Estimate Item Item Item Item Item Item Item It
				- Total				\$0.00	Estimate Exception 5 on the current Payment Estimate.
			Material - Tota					\$0.00	
	4940 -	Total						\$0.00	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	(\$61,352.50)	
					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
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)	Estimate Exception 41 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)	
					42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$134,320.00)	
					48	Mar 18, 2024	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception to on the current rayment Estimate.
			Material - Tota	ıl				\$0.00	
	4950 -	Total						\$0.00	
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	(\$146,000.00)	
					39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)	
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)	
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					49	Apr 2, 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.
					50	Apr 16, 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.
					51	May 2, 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.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)	
					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>4960</b> - 4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	<b>\$0.00</b> (\$8,160.00)	
		NEFAIR (FORMED)			24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepi1 overridding Payment
					25	Apr 3,	SYSTEM	(\$14,720.00)	Estimate Exception 51 on the current Payment Estimate.
					25	2023 Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepi1 overridding Payment Estimate Execution 49 on the output Pourset Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)	Estimate Exception 48 on the current Payment Estimate.
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		27	May 2, 2023	SYSTEM	(\$41,424.00)													
					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.												
					28	May 16, 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.												
					54	Jun 17, 2024	SYSTEM	(\$48,320.00)													
					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.												
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	27	May 2,	SYSTEM	(\$19,024.00)													
			37011011	3.0		2023															
					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	al				\$0.00													
	4970 -	- Total	Material					\$0.00													
	4980	SUBSTRUCTURE REPAIR			28	May 16, 2023	SYSTEM	(\$8,928.00)													
		(UNFORMED)				28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					29	Jun 2, 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.												
					30	Jun 16, 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.												
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)													
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
								3	3	3	3:	3:				3	32	Jul 17, 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.	
															3	3	33	Aug 2, 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.												
					34	Aug 16, 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.												
					35	Sep 6, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 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.
					49	Apr 2, 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



J6I3187			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	4980	SUBSTRUCTURE REPAIR	Material						Estimate Exception 45 on the current Payment Estimate.
		(UNFORMED)			50	Apr 16, 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.
					51	May 2, 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.
					52	May 16, 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.
					53	Jun 3, 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.
					54	Jun 17, 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.
					55	Jul 1, 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.
					56	Jul 16, 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.
					57	Aug 2, 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.
					58	Aug 15, 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.
					59	Sep 3, 2024	SYSTEM	(\$8,928.00)	
					59	Sep 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$8,928.00)	
					60	Sep 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$8,928.00)	
					61	Oct 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$8,928.00)	
					62	Oct 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,928.00)	



3187 4		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material	3,	63	Nov 5, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,928.00)	
					64	Nov 19, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$8,928.00)	
					65	Dec 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
4	4980 -	Total						\$0.00	
5	5000	PROTECTIVE COATING - CONCRETE BENTS	Material		53	Jun 3, 2024	SYSTEM	(\$8,000.00)	
		AND			53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)	
					54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)	
					55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
5	5000 -	Total						\$0.00	
5	5030	SLAB DRAIN	Material		49	Apr 2, 2024	SYSTEM	(\$31,200.00)	
					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.
					50	Apr 16, 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 Exception 70 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$31,200.00)	
					51	May 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 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.
					53	Jun 3, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5030 -	Total						\$0.00	
5	0000								
		FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	(\$687.00)	
	5030 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050		Material						Estimate Exception 87 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			25	Apr 3, 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.
					26	Apr 17, 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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 2024	SYSTEM	(\$687.00)	
					48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					49	Apr 2, 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.
					50	Apr 16, 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.
					51	May 2, 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.
					52	May 16,	SYSTEM	(\$687.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE	Material			2023			
		FIELD COAT (SYSTEM G)			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.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 2024	SYSTEM	(\$687.00)	
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		,	Type	Adjustment Type	Number	Date	Ву		
J6I3187	5060	INTERMEDIATE FIELD COAT	Material		48	Mar 18, 2024	SYSTEM	(\$687.00)	
		(SYSTEM G)			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.
					49	Apr 2, 2024	SYSTEM	(\$687.00)	
					49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					50	Apr 16, 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.
					51	May 2, 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.
					52	May 16, 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.
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					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.
					54	Jun 17, 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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To		Dea 1	CVCTTA	(\$1,170.00)	Description of the Adjustment was and all the Town of
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			2022			, , ,
			STMI	- Total		2022		\$1,170.00	
			STMI Construction				CVCTFAA	\$1,170.00	
			STMI		25	Apr 3, 2023	SYSTEM	\$1,170.00 (\$4,770.00)	
			STMI Construction		25 25	Apr 3, 2023 Apr 3, 2023	SYSTEM	\$1,170.00 (\$4,770.00) \$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.
			STMI Construction		25	Apr 3, 2023 Apr 3,		\$1,170.00 (\$4,770.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			STMI Construction		25 25	Apr 3, 2023 Apr 3, 2023	SYSTEM	\$1,170.00 (\$4,770.00) \$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			STMI Construction		<ul><li>25</li><li>25</li><li>26</li></ul>	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$1,170.00 (\$4,770.00) \$4,770.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
			STMI Construction		<ul><li>25</li><li>25</li><li>26</li><li>26</li></ul>	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$1,170.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
			STMI Construction		25 25 26 26 27	Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,170.00 (\$4,770.00) \$4,770.00 (\$4,770.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	5070	PLAIN NEOPRENE BEARING PAD	Material			2023			Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)	
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)	
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 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.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
				- Total				\$0.00	
	E070	Total	Material - Tota					\$0.00	
	<b>5070</b> - 5080	TYPE N PTFE	Construction		25	Apr 3,	SYSTEM	<b>\$0.00</b> (\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3000	BEARING	Stockpile		28	2023 May 16,	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023	J. J. LIVI	(\$15,480.00)	
			Construction		otal			(\$15,480.00)	
			Construction Stockpile	Zeompile - 10	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction		/II - T <u>otal</u>			\$15,480.00	
			Material		25	Apr 3,	SYSTEM	(\$27,000.00)	
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, .p. 0,	J. OILWI	(42.,000.00)	



Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187 5	5080	TYPE N PTFE	Material			2023			
		BEARING			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.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
5	5080 -	Total						\$0.00	
5	5120	BRIDGE APPROACH SLAB	Material		61	Oct 1, 2024	SYSTEM	(\$93,465.00)	
		(MAJOR ROAD)			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.
					62	Oct 15, 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.
					63	Nov 5, 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.
					68	Jan 16, 2025	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>5120 -</b>	Total SLAB ON STEEL	Material		54	lup 17	SVSTEM	<b>\$0.00</b> (\$290,700.00)	
5	J 13U	GLAD ON STEEL	Material			Jun 17, 2024	SYSTEM	,	This adjustment effects the original system report of Maria Discourse
					54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$548,250.00)	
					55	Jul 1, 2024	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55		SYSTEM	\$548,250.00 (\$581,825.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
						2024 Jul 16,			Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					56	Jul 16, 2024 Jul 16,	SYSTEM	(\$581,825.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					56 56	Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	(\$581,825.00) \$581,825.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5130	SLAB ON STEEL	Material		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 Payme Estimate Exception 10 on the current Payment Estimate.
				59	Sep 3, 2024	SYSTEM	(\$1,578,875.00)	
				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 Payme Estimate Exception 12 on the current Payment Estimate.
				60	Sep 16, 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 Payme Estimate Exception 10 on the current Payment Estimate.
				61	Oct 1, 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 Payme Estimate Exception 10 on the current Payment Estimate.
				62	Oct 15, 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 Payme Estimate Exception 12 on the current Payment Estimate.
				63	Nov 5, 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 Paym Estimate Exception 7 on the current Payment Estimate.
				65	Dec 2, 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 Payme Estimate Exception 6 on the current Payment Estimate.
				66	Dec 16, 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 Payme Estimate Exception 5 on the current Payment Estimate.
				67	Jan 2, 2025	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 Payme Estimate Exception 5 on the current Payment Estimate.
				68	Jan 16, 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 Payme Estimate Exception 8 on the current Payment Estimate.
				72	Mar 18, 2025	SYSTEM	(\$1,662,175.00)	
				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 Paymestimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
=		Material - Tota	ı				\$0.00	
	TYPE D BARRIER	Material		62	Oct 15	SYSTEM	\$0.00	
5140	TIPE D BAKKIEK	Material			Oct 15, 2024		(\$61,525.00)	This adjustment effects the satisfied system and the satisfied system of the s
				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 Payme Estimate Exception 14 on the current Payment Estimate.
				63	Nov 5, 2024	SYSTEM	(\$132,020.00)	
				63	Nov 5,	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment
					2024			Estimate Item Adjustment (0004) due to user harank1 overridding Payme Estimate Exception 10 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
J6l3187	5140	TYPE D BARRIER	Material		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.
					68	Jan 16, 2025	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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	63	Nov 5,	SYSTEM	(\$805.00)	
			Overruit	Overruit		2024		, ,	
					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.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5140 -	- Total						\$0.00	
	5150	MISC. CONCRETE CONSTRUCTION	Material		62	Oct 15, 2024	SYSTEM	(\$137,000.00)	
					62	Oct 15, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$137,000.00)	
					63	Nov 5, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$137,000.00)	
					64	Nov 19, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5150 -	· Total						\$0.00	
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		51	May 2, 2024	SYSTEM	(\$19,520.00)	
					51	May 2,		A40 500 00	
						2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52		SYSTEM	(\$19,520.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
						2024 May 16,			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
					52	2024 May 16, 2024 May 16,	SYSTEM	(\$19,520.00)	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
					52 52	2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM	(\$19,520.00) \$19,520.00	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
					52 52 53	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00)	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 Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					52 52 53 53	2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00	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 Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
				- Total	52 52 53 53 54	2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00	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 Exception 15 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 10 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
			Material Total		52 52 53 53 54	2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00	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 Exception 15 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 10 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
			Material - Tota		52 52 53 53 54	2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00)	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 Exception 15 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 10 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
				al	52 52 53 53 54 54	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	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00	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 Exception 15 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
				al Overrun	52 52 53 53 54 54 61 69	2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Oct 1, 2024  Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$0.00 \$0.00 (\$320.00)	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 Exception 15 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 10 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 14 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all
				Overrun - To	52 52 53 53 54 54 61 69	2024  May 16, 2024  May 16, 2024  Jun 3, 2024  Jun 3, 2024  Jun 17, 2024  Oct 1, 2024  Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 (\$19,520.00) \$19,520.00 \$0.00 (\$320.00)	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 Exception 15 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
37	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		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$14,040.00		
			Construction	Stockpile STI	VII - Total			\$14,040.00		
	5220 -	Total						\$0.00		
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,170.00)		
			Construction	Stockpile - To	otal			(\$1,170.00)		
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,170.00		
		otal	Construction	Stockpile STI	WI - Total			\$1,170.00		
	5260 -	Total						\$0.00		
	5270	TYPE N PTFE BEARING	Construction Stockpile	- Total	52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction					(\$15,480.00)		
					Stockpile - To				(\$15,480.00)	
			Construction Stockpile STMI	Total	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O time at it a m	- Total	W. T-4-1			\$15,480.00		
	5270 -	Total	Construction	этоскрие этт	WII - TOLAI			\$15,480.00		
			Canatauatian		64	0=4.1	CVCTEM	\$0.00	Daymont Cating to Hone Adjustment reported Oteologile Transcation	
,	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		61	Oct 1, 2024 Oct 15,	SYSTEM	(\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	02	2024	STSTEM	(\$37,919.70)	rayment Estimate item Adjustment generated Stockpile Transaction	
			Construction		ntal			(\$37,919.70)		
			Construction Stockpile	Отобкрис	50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$37,919.70		
			Construction	Stockpile STI	MI - Total			\$37,919.70		
	5280 -	Total						\$0.00		
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	APPROACH SLAB	Material		32	Jul 17, 2023	SYSTEM	(\$95,400.00)	
	5340	APPROACH SLAB	Material		32		SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
	5340	APPROACH SLAB	Material			2023 Jul 17,			Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer	
	5340	APPROACH SLAB	Material		32	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
	5340	APPROACH SLAB	Material		32	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$95,400.00 (\$95,400.00)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
	5340	APPROACH SLAB	Material		32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$95,400.00 (\$95,400.00) \$95,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	



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



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
OMA-CICH ROAD)  98-400.00  This adjustment offeets the original system generates March of Proprient Calculates Exception 8 on the current Programs Estimate Services (Control of Services)  98-400.00  10 Apr 16, SYSTEM  98-400.00  11 May 2, SYSTEM  98-400.00  12 May 16, SYSTEM  98-400.00  12 May 16, SYSTEM  98-400.00  12 May 16, SYSTEM  98-400.00  13 Jun 3, SYSTEM  98-400.00  14 Proprient Colleges the original system-generated March of Pryrent Estimates Exception 4 on the original system-generated March of Pryrent estimates Exception 4 on the original system-generated March of Pryrent estimates Exception 4 on the original system-generated March of Pryrent estimates Exception 4 on the original system-generated March of Pryrent estimates Exception 4 on the original system-generated March of Pryrent estimates Exception 4 on the original system-generated March of Pryrent estimates Exception 2 on the original system-generated March of Pryrent estimates Exception 2 on the original system-generated March of Pryrent estimates Exception 2 on the original system-generated March of Pryrent Estimates Exception 2 on the original system-generated March of Pryrent Estimates Exception 2 on the original system-generated March Pryrent Estimates Exception 2 on the original system-generated March Pryrent Estimates Exception 2 on the original system-generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 2 on the original system generated March Pryrent Estimates Exception 1 on the original system generated March Pryrent Estimates Exception 1 on the original system generated March Pryrent Estimates Exception 1 on the original system generat	J6I3187	5340		Material			2024																			
2004   2015   2016						49		SYSTEM	\$95,400.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																
2024   2975TEM   598.600.00   This adjustment offliends the original system generated Malerial Payment Edinate Items Adjustment (1000) due to used Kingil) controlling Payment Edinate Items Adjustment (1000) due to used Kingil) controlling Payment Edinate Items Adjustment (1000) due to used Kingil) controlling Payment (2024   20						50		SYSTEM	(\$95,400.00)																	
Selfrade   Estimate   Estimate   Composition   Compositi						51		SYSTEM	(\$95,400.00)																	
2024   S.2   S.2   S.2   S.2   S.2   S.2   S.2   S.2   S.2   S.3   S.2   S.3						51		SYSTEM	\$95,400.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																
Estimate Item Apjastment (023) due to user kloge) overridding Psyment Estimate						52		SYSTEM	(\$95,400.00)																	
2024   2034   2035							52		SYSTEM	\$95,400.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment															
Editimable Elemony (2022) use to use thoogy) overarding Payment Estimate							53		SYSTEM	(\$95,400.00)																
2024						53		SYSTEM	\$95,400.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment																
Section						54		SYSTEM	(\$95,400.00)																	
2024   SYSTEM   295,400.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) use to user klosept overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0010) due to user harankt overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate Item Adjustment (0011) due to user klosept overridding Payment Estimate It						54		SYSTEM	\$95,400.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																
2024   Estimate tem Aglustment (0023) due to user kloepj to verridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the Current Payment Estimate Estimate Exception 1 on the Current Payment Estimate Exception 1 on the Current Payment Estimate Estimate Exception 1 on the Current Payment Estimate.    1						55		SYSTEM	(\$95,400.00)																	
2024   Sep 16, SYSTEM   S95,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						55		SYSTEM	\$95,400.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment																
Estimate Item Adjustment (0010) due to user kloegif overridding Payment Estimate Exception 2 on the current Payment Estimate.  57 Aug 2, 2024  57 Aug 2, 2024  58 Aug 15, SYSTEM \$95,400.00  58 Aug 15, SYSTEM \$95,400.00  59 Sep 3, SYSTEM \$95,400.00  59 Sep 16, SYSTEM \$95,400.00  60 Sep 16, SYSTEM \$95,400.00  60 Sep 16, SYSTEM \$95,400.00  61 Oct 1, SYSTEM \$95,400.00  62 Oct 15, SYSTEM \$95,400.00  63 Nov 5, SYSTEM \$95,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0011) due to user kloegif overridding Payment Estimate Item Adjustment (0017) due to user kloegif overridding Payment Estimate Item Adjustment (0017) due to user kloegif overridding Payment Estimate Item Adjustment (0017) due to user kloegif overridding Payment Estimate Exception 1 on the current Payment Estimate.						56		SYSTEM	(\$95,400.00)																	
2024   57						56		SYSTEM	\$95,400.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																
Estimate Example Marginstrement (0010) due to user harankf overridding Payment Estimate Exception 1 on the current Payment Estimate.  8 Aug 15, 2024  8 SySTEM (\$95,400.00)  8 Sep 3, 2024  8 Sep 3, SYSTEM (\$95,400.00)  8 Sep 3, SYSTEM (\$95,400.00)  9 Sep 3, 2024  8 Sep 3, SYSTEM (\$95,400.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  9 Sep 16, SYSTEM (\$95,400.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  1 Sep 16, SYSTEM (\$95,400.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  1 Sep 16, SYSTEM (\$95,400.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  1 Oct 1, SYSTEM (\$95,400.00)  1 Oct 1, SYSTEM (\$95,400.00)  2 SySTEM (\$95,400.00)  2 SySTEM (\$95,400.00)  3 SySTEM (\$95,400.00)  4 SySTEM (\$95,400.00)  5 SySTEM (\$95,400.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  2 Oct 15, SYSTEM (\$95,400.00)  3 SySTEM (\$95,400.00)  4 SySTEM (\$95,400.00)  5 SySTEM (\$95,400.00)  7 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  2 Oct 15, SYSTEM (\$95,400.00)  3 SySTEM (\$95,400.00)  4 SySTEM (\$95,400.00)  5 SySTEM (\$95,400.00)  6 SySTEM (\$95,400.00)						57		SYSTEM	(\$95,400.00)																	
2024  58 Aug 15, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  59 Sep 3, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.  60 Sep 16, SYSTEM (\$95,400.00)  60 Sep 16, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  61 Oct 1, SYSTEM (\$95,400.00)  61 Oct 1, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  62 Oct 15, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  62 Oct 15, SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  63 Nov 5, SYSTEM \$95,400.00 This adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to us						57		SYSTEM	\$95,400.00	Estimate Item Adjustment (0010) due to user harank1 overridding Payment																
Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							58		SYSTEM	(\$95,400.00)																
Sep 3, 2024   SySTEM   \$95,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.										58		SYSTEM	\$95,400.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment												
Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  60 Sep 16, 2024  60 Sep 16, 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.  61 Oct 1, 2024  61 Oct 1, SYSTEM \$95,400.00  62 Oct 15, 2024  63 Nov 5, 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.																	59		SYSTEM	(\$95,400.00)						
2024  60 Sep 16, 2024  \$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.  61 Oct 1, 2024  61 Oct 1, SYSTEM \$95,400.00  61 Oct 1, 2024  62 Oct 15, 2024  63 Nov 5, SYSTEM \$95,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		59		SYSTEM	\$95,400.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment				
Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  61  Oct 1, 2024						60		SYSTEM	(\$95,400.00)																	
2024 61 Oct 1, 2024 \$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.  62 Oct 15, 2024 \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (00177) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									6		6											60		SYSTEM	\$95,400.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  62 Oct 15, 2024  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 Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													61		SYSTEM	(\$95,400.00)										
2024  62 Oct 15, 2024  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.  63 Nov 5, SYSTEM (\$95,400.00)																				f					61	
2024 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  63 Nov 5, SYSTEM (\$95,400.00)												62		SYSTEM	(\$95,400.00)											
														62		SYSTEM	\$95,400.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment								
						63		SYSTEM	(\$95,400.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6l3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.				
					64	Nov 19, 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.				
					65	Dec 2, 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.				
					66	Dec 16, 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.				
					67	Jan 2, 2025	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.				
					68	Jan 16, 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.				
					69	Feb 3, 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.				
					70	Feb 17, 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.				
					71	Mar 1, 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.				
					72	Mar 18, 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.				
								73	Apr 2, 2025	SYSTEM	(\$95,400.00)		
										73	Apr 2, 2025	SYSTEM	\$95,400.00
					74	Apr 16, 2025	SYSTEM	(\$95,400.00)					
					74	Apr 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					75	May 2, 2025	SYSTEM	(\$95,400.00)					
					75	May 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					76	May 16, 2025	SYSTEM	(\$95,400.00)					
					76	May 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					77	Jun 2,	SYSTEM	(\$95,400.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5340	BRIDGE	Material			2025																						
		APPROACH SLAB (MAJOR ROAD)			77	Jun 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
				- Total				(\$95,400.00)																				
			Material - Tota	ıl				(\$95,400.00)																				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00																				
				- Total				\$95,400.00																				
			MaterialCredit	- Total				\$95,400.00																				
	5340 -	Total						\$0.00																				
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	(\$15,400.00)																				
		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.																			
					27	May 2, 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.																			
					28	May 16, 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.																
					29	Jun 2, 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.																			
						30	Jun 16, 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.																			
						31	Jul 3, 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.																		
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)																				
													3			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.								
															33	Aug 2, 2023	SYSTEM	(\$15,400.00)										
								3						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.										
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)																				
												:			3			:		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.				
																				3!	3	3		35	Sep 6, 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.				
					36	Sep 18, 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.											
					37	Oct 2,	SYSTEM	(\$15,400.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	5350	SUPPLEMENTARY	Material			2023																	
		WEARING SURFACE MATERIAL			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.														
					38	Oct 16, 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.														
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	5350 -	Total						\$0.00															
	5360	LATEX MODIFIED CONCRETE	Material		26	Apr 17, 2023	SYSTEM	(\$201,887.00)															
		WEARING SURFACE			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.														
					27	May 2, 2023	SYSTEM	(\$201,887.00)	Established Established Established Established														
						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.													
							28	May 16, 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.													
					29	Jun 2, 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.													
									30	Jun 16, 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.														
					31	Jul 3, 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.														
					32	Jul 17, 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.
					33	Aug 2, 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.			
						34	Aug 16, 2023	SYSTEM	(\$201,887.00)														
															3	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.			
									35	Sep 6, 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.										
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)															
										36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
						37	Oct 2,	SYSTEM	(\$201,887.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	5360	LATEX MODIFIED	Material			2023														
		CONCRETE WEARING SURFACE			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.											
					38	Oct 16, 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.											
				- Total				\$0.00												
			Material - Tota					\$0.00												
	5360 -	Total						\$0.00												
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	(\$13,950.00)												
		OCHORETE			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.											
					25	Apr 3,	SYSTEM	(\$25,200.00)	Estimate Exception 44 on the current Payment Estimate.											
				25	2023 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.												
					26	Apr 17, 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.
					27	May 2, 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.										
											28	May 16, 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.											
					29	Jun 2, 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.											
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)												
					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.											
						31	Jul 3, 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.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	5390 -	Total						\$0.00												
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	(\$2,439.50)												
					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.											
					36	Sep 18, 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.											
					37	Oct 2, 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		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.	
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)		
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)		
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					40	Nov 16, 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.	
					41	Dec 4, 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.	
					42	Dec 18, 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.	
					43	Jan 2, 2024	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.	
						44	Jan 16, 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.	
					45	Feb 2, 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.	
					46	Feb 16, 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.	
					47	Mar 1, 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.	
					48	Mar 18, 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.	
					49	Apr 2, 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.	
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)		
				- Total				(\$2,439.50)		
			Material - Tota					(\$2,439.50)		
			MaterialCredit		51	May 2,	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	MaterialCredit			2024						
				- Total				\$2,439.50				
			MaterialCredit	- Total				\$2,439.50				
	5400 -		Material		00	0.440	OVOTERA	\$0.00				
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	(\$7,852.25)	Till the state of			
					38	Oct 16, 2023		\$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.			
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)				
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					40	Nov 16, 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.			
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)				
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	l e				\$0.00				
	5420 -	Total						\$0.00				
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material	Material		38	Oct 16, 2023	SYSTEM	(\$41,454.00)			
					38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
							39	Nov 2, 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.	
					40	Nov 16, 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.			
					41	Dec 4, 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.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5430 -							\$0.00				
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	(\$6,796.50)				
					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.			
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)				
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)				
								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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	5440	HALF-SOLE REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$85,498.00)															
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)															
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)															
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$89,832.00)															
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$89,832.00)															
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)															
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)															
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)															
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)															
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)															
																			33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
												34	Aug 16, 2023	SYSTEM	(\$89,832.00)								
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
																	35	Sep 6, 2023	SYSTEM	(\$89,832.00)			
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)															
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)															
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	5440	HALF-SOLE REPAIR	Material						Estimate Exception 98 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	5440 -							\$0.00																			
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$5,310.00)																			
					24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)																			
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					26	Apr 17, 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.																		
								27	May 2, 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.																
										28	May 16, 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.										
									29	Jun 2, 2023	SYSTEM	(\$5,310.00)															
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					30	Jun 16, 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.																		
												31	Jul 3, 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.																
					32	Jul 17, 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.
										33	Aug 2, 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.																		
					34	Aug 16, 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.								
								35	Sep 6, 2023	SYSTEM	(\$5,310.00)																
			35 36	2023 Estimate Item Adjustment (0035) due to user mitche			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.																				
				Sep 18, 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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5450	FULL DEPTH	Material						Estimate Exception 107 on the current Payment Estimate.													
		REPAIR			37	Oct 2, 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.													
				- Total				\$0.00														
			Material - Tota	l l				\$0.00														
	5450 -	Total						\$0.00														
	5470	DECK REPAIR WITH VOID TUBE	Material		22	Feb 16, 2023	SYSTEM	(\$3,132.00)														
		REPLACEMENT			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.													
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	Estimate Exception of the outlott Laymont Estimate.													
					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.													
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)														
					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.													
										25	Apr 3, 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.													
								26	Apr 17, 2023	SYSTEM	(\$24,084.00)											
					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.													
					27	May 2, 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.													
					28	May 16, 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.													
							29	Jun 2, 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.					
										30	Jun 16, 2023	SYSTEM	(\$24,084.00)									
											3	31			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.			
																31	Jul 3, 2023	SYSTEM	(\$24,084.00)			
																		3				31
													32	Jul 17, 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.														
					3		3	33	Aug 2, 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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5470	DECK REPAIR WITH	Material						Estimate Exception 95 on the current Payment Estimate.													
		VOID TUBE REPLACEMENT			34	Aug 16, 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.													
					35	Sep 6, 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.													
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)														
					36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					37	Oct 2, 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.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	5470 -	Total						\$0.00														
	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	(\$736.25)														
					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.													
					37	Oct 2, 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.													
					38	Oct 16, 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.													
					39	Nov 2, 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.													
					40	Nov 16, 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.													
					41	Dec 4, 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.													
																		45	Feb 2, 2024	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	5500 -							\$0.00														
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	(\$930.00)														
		OONIED)			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.													



March   2010   RENNORCHING   2021   Apr 1, 5   5   5   5   5   5   5   5   5   5	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6I3187	5510	STEEL (EPOXY	Material		24		SYSTEM	(\$1,830.00)	
262 Ag. 1 SYSTEM			COATED)			24		SYSTEM	\$1,830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
2023   24						25		SYSTEM	(\$1,830.00)	
200						25		SYSTEM	\$1,830.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2022   Wind   2   SYSTEM   S1,830.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment						26		SYSTEM	(\$1,830.00)	
2023   27						26		SYSTEM	\$1,830.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2023   Estimate Decoption 69 on the current Payment Estimate.						27		SYSTEM	(\$1,830.00)	
28						27		SYSTEM	\$1,830.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
2023   SYSTEM   St. 1830.00   System   Syst						28	May 16, 2023	SYSTEM	(\$1,830.00)	
2023   Jun 2, 2023   SYSTEM   \$1,830.00   Estimate   Item Agijustment offsets the original system-generated Material Payment Estimate   Item Agijustment (0022) due to user mitcha3 overridding Payment Estimate   System   System						28		SYSTEM	\$1,830.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2023   SYSTEM   SYSTEM   ST.830.00   ST.830.00   SYSTEM   ST.830.00						29		SYSTEM	(\$1,830.00)	
2023   30						29		SYSTEM	\$1,830.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0016) due to user michad overridding Payment Estimate Exception 67 on the current Payment Estimate.   31						30		SYSTEM	(\$1,830.00)	
2023   31						30		SYSTEM	\$1,830.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2023   Sep 18, 2023						31		SYSTEM	(\$1,830.00)	
2023   32						31		SYSTEM	\$1,830.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.						32		SYSTEM	(\$1,830.00)	
2023   33						32		SYSTEM	\$1,830.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
System						33		SYSTEM	(\$1,830.00)	
2023     34						33		SYSTEM	\$1,830.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.    Sep 6, 2023   SYSTEM   (\$1,830.00)						34		SYSTEM	(\$1,830.00)	
2023  Sep 6, 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.  36 Sep 18, 2023  Sep 18, SYSTEM (\$1,830.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.  This adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.  Total  \$0.00						34		SYSTEM	\$1,830.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
Sep 18, 2023  Se						35		SYSTEM	(\$1,830.00)	
2023  36 Sep 18, 2023  \$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.  **O.00  *Material - Total*  \$0.00						35		SYSTEM	\$1,830.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00						36		SYSTEM	(\$1,830.00)	
Material - Total \$0.00						36		SYSTEM	\$1,830.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
5510 - Total \$0.00				Material - Tota					\$0.00	
		5510 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5540	MISC. REMOVALS	Overrun	Type Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5540 -	Total						\$0.00	
	5550	BRIDGE APPROACH SLAB	Material		75	May 2, 2025	SYSTEM	(\$130,315.00)	
		(MAJOR ROAD)			75	May 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$130,315.00)	
					76	May 16, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$130,315.00)	
					77	Jun 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5550 -	- Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					72	Mar 18, 2025	SYSTEM	(\$14,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$165,322.00)	
			Construction	Stockpile - To	otal			(\$165,322.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$165,322.00	
			Construction	Stockpile STI	MI - Total			\$165,322.00	
			Material		65	Dec 2, 2024	SYSTEM	(\$227,375.00)	
					65	Dec 2, 2024	SYSTEM	\$227,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$341,275.00)	
					66	Dec 16, 2024	SYSTEM	\$341,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$614,125.00)	
					67	Jan 2, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$614,125.00)	
					68	Jan 16, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$728,025.00)	
					69	Feb 3,	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment



3187	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	5580	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					70	Feb 17, 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.
					71	Mar 1, 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.
					72	Mar 18, 2025	SYSTEM	(\$1,023,400.00)	
					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.
					73	Apr 2, 2025	SYSTEM	(\$1,478,150.00)	
					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.
					74	Apr 16, 2025	SYSTEM	(\$2,160,275.00)	
					74	Apr 16, 2025	SYSTEM	\$2,160,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$1,001,183.98)	
					75	May 2, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$1,001,183.98)	
					76	May 16, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$342,356.62)	
						2025			
					77	Jun 2, 2025	SYSTEM	\$342,356.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	77	Jun 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen
	5580 -	Total	Material - Tota		77	Jun 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment
	<b>5580</b> - 5590	Total TYPE D BARRIER	Material - Total		77	Jun 2, 2025	SYSTEM	\$0.00	Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment
						Jun 2, 2025		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					76	Jun 2, 2025 May 16, 2025 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50)	Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment
					76 76	Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50) \$145,302.50	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					76 76	Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50) \$145,302.50 (\$157,550.00)	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment
	5590	TYPE D BARRIER		I - Total	76 76	Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50) \$145,302.50 (\$157,550.00) \$157,550.00	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment
	5590 -	TYPE D BARRIER	Material  Material - Tota	I - Total	76 76 77 77	May 16, 2025  May 16, 2025  May 16, 2025  Jun 2, 2025  Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50) \$145,302.50 (\$157,550.00) \$157,550.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment
	5590	TYPE D BARRIER	Material	I - Total	76 76 77 77	Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50) \$145,302.50 (\$157,550.00) \$157,550.00 \$0.00 \$0.00 (\$248,000.00)	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
	5590 -	TYPE D BARRIER  Total  MISC. CONCRETE	Material  Material - Tota	I - Total	76 76 77 77 76 76	Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$145,302.50) \$145,302.50 (\$157,550.00) \$157,550.00 \$0.00 \$0.00 (\$248,000.00)	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
	5590 -	TYPE D BARRIER  Total  MISC. CONCRETE	Material  Material - Tota	I - Total	76 76 77 77	Jun 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$145,302.50) \$145,302.50 (\$157,550.00) \$157,550.00 \$0.00 \$0.00 (\$248,000.00)	Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5600	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	Overrun	76	May 16,	SYSTEM	\$0.00 (\$49,000.00)	
			Overruit	Overruit	70	2025	STSTEW	(\$49,000.00)	
				Overrun - T	otal			(\$49,000.00)	
			Overrun - Tota	al				(\$49,000.00)	
	<b>5600</b> -	SUBSTRUCTURE	Material		55	Jul 1,	SYSTEM	(\$49,000.00) (\$4,100.00)	
	3010	REPAIR (UNFORMED)	iviaterial		33	2024	STSTEW	(\$4,100.00)	
		(ON ONWED)			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.
					56	Jul 16, 2024	SYSTEM	(\$15,744.00)	
					56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,204.00)	
					57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,204.00)	
					58	Aug 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,204.00)	
					59	Sep 3, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,204.00)	
					60	Sep 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$18,204.00)	
					61	Oct 1, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,204.00)	
					62	Oct 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$18,204.00)	
					63	Nov 5, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$18,204.00)	
					64	Nov 19, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,204.00)	
					65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$18,204.00)	
					66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	5610		Material						Estimate Exception 13 on the current Payment Estimate.
		REPAIR (UNFORMED)			67	Jan 2, 2025	SYSTEM	(\$18,204.00)	
					67	Jan 2, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$18,204.00)	
					68	Jan 16, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$18,204.00)	
					69	Feb 3, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$18,204.00)	
					70	Feb 17, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					71	Mar 1, 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.
					72	Mar 18, 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.
					73	Apr 2, 2025	SYSTEM	(\$26,076.00)	
					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 Payment Estimate Exception 8 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$26,076.00)	
					74	Apr 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconno1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$26,076.00)	
					75	May 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$26,076.00)	
					76	May 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconno1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$26,076.00)	
					77	Jun 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user oconnc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	5610 -		Comptimist		75	Mario	CVCTEA	\$0.00	Developed Februarie House Adjustment was control Otto India Territoria
	5650	SLAB DRAIN	Construction Stockpile	Total	75	May 2, 2025	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$3,240.00)	
			Construction Construction Stockpile	Stockpile - To	50	Apr 16, 2024	SYSTEM	(\$3,240.00) \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		· -		\$4,860.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5650	SLAB DRAIN	Construction	Stockpile ST	MI - Total			\$4,860.00	
5650	- Total						\$1,620.00	
5670	TYPE N PTFE BEARING	Construction Stockpile		73	Apr 2, 2025	SYSTEM	(\$44,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$44,760.00)	
		Construction	Stockpile - To	otal			(\$44,760.00)	
		Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$44,760.00	
		Construction	Stockpile ST	MI - Total			\$44,760.00	
5670	) - Total						\$0.00	
5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		76	May 16, 2025	SYSTEM	(\$55,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$55,692.00)	
		Construction	Stockpile - To				(\$55,692.00)	
		Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$55,692.00	
		Construction	Stockpile ST	MI - Total			\$55,692.00	
5810		Construction		57	Aug 2,	SYSTEM	<b>\$0.00</b> \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	ALLOY STEEL (MISC)	Stockpile STMI	- Total		2024		\$154,448.00	
		Construction	Stockpile ST	MI - Total			\$154,448.00	
5810	- Total						\$154,448.00	
5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,400.00	
		Construction	Stockpile ST	MI - Total			\$5,400.00	
5860	D - Total  LAMINATED  NEOPRENE	Construction Stockpile		17	Dec 1, 2022	SYSTEM	<b>\$5,400.00</b> \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	BEARING PAD ASSEMBLY	STMI	- Total		2022		\$14,150.00	
		Construction	Stockpile ST	MI - Total			\$14,150.00	
<b>5860</b>		Construction		17	Dec 1,	SYSTEM	<b>\$14,150.00</b> \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	BEARING	Stockpile STMI	- Total		2022		\$44,720.00	
		Construction	Stockpile ST	MI - Total			\$44,720.00	
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
	JIOIEM	311111	- Total				\$83,565.30	
		Construction	Stockpile ST	MI - 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)	
	- <del>-</del>			51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60 '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 of previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
							\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6101	MISC. HIGHWAY SIGNING	Material	туре	18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
		Olokuito			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.
					19	Jan 3, 2023	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.
					20	Jan 17, 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.
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	Estimate Exception 124 of the stationary dynamics.
				- Total				(\$4,867.89)	
			Material - Tota	ı				(\$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)	
					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.
					27	May 2, 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.
					28	May 16, 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.
					29	Jun 2, 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.
					30	Jun 16, 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.
					31	Jul 3, 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.
					32	Jul 17, 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.
					33	Aug 2, 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.
					34	Aug 16, 2023	SYSTEM	(\$80.00)	
					34	Aug 16,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment



J6I3187			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	6103	REINFORCING STEEL	Material			2023			Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					35	Sep 6, 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.
					36	Sep 18, 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.
					37	Oct 2, 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.
					38	Oct 16, 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.
					39	Nov 2, 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.
					40	Nov 16, 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.
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)	
					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.
					42	Dec 18, 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.
					43	Jan 2, 2024	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.
					44	Jan 16, 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.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6l3187	6103	REINFORCING STEEL	Material		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.
					49	Apr 2, 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.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota	ıl				(\$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)	
					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.
					45	Feb 2, 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.
					46	Feb 16, 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.
					47	Mar 1, 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.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					49	Apr 2, 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.
					50	Apr 16, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					51	May 2,	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all



Overlan   Total   Section   Sectio	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section	87	6105	MISC.	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
1905 - Total					Overrun - T	otal			\$0.00	
Section   Marcel   Section   Secti				Overrun - Tota	il				\$0.00	
2023   SYSTEM   \$22,000.00   This adjustment offsets the original system-parameted Material Poyment Editinate Item Algustment (1077) (see to user Noting) Poyment Editinate Item Algustment (1077) (see to user Noting) Poyment Editinate Item Algustment (1077) (see to user Noting) Poyment Editinate Item Algustment (1077) (see to user Noting) Poyment Editinate Item Algustment (1078) (see to user Noting) Poyment Editinate Item Algustment (1078) (see to user Indicated Desynett Editinate Item Algustment (1078) (see to user Indicated Desynett Editinate Item Algustment (1079) (see to user Indicated Overridding Poyment Editinate Item Algustment (1079) (see to user Indicated Overridding Poyment Editinate Exception 36 on the current Poyment Editinate Exception 37 on the current Poyment Editinate Exception 36 on the current Poyment Editinate Exception 37 on the current Poyment Editinate Exceptio		6105 -	Total						\$0.00	
Part		6107	MISC.	Material		38		SYSTEM	(\$22,000.00)	
2023   30   Nov 2, 2   SYSTEM   322,000.00   This adjustment offsets the original system-generated Material Payment Estimate Es						38		SYSTEM	\$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
2023   SYSTEM   GREEN   GREE						39		SYSTEM	(\$22,000.00)	
August						39		SYSTEM	\$22,000.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
Part						40		SYSTEM	(\$22,000.00)	
A						40		SYSTEM	\$22,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
2023   Estimate Elem Aglystment (007*) due to user mitchad overridding Payment Estimate In the current Payment Estimate						41		SYSTEM	(\$22,000.00)	
2023   2024   2024   2025						41		SYSTEM	\$22,000.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate.						42		SYSTEM	(\$22,000.00)	
Material - Total   System						42		SYSTEM	\$22,000.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
Overrun					- Total				\$0.00	
2023   37   Oct 2   SYSTEM   \$4,000.00   Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2000,00000 - 2000,0000 'is applied (if non-zero).    100				Material - Tota	ıl				\$0.00	
2023   September				Overrun	Overrun	30		SYSTEM	(\$4,000.00)	
Substitute   Sub						37		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).
Solid   Soli					Overrun - T	otal			\$0.00	
ADAR SPEED   ADVISORY SYSTEM				Overrun - Tota	al .				\$0.00	
45			RADAR SPEED	Material		45		SYSTEM		
46			ADVISORY SYSTEM			45	Feb 2,	SYSTEM	\$10,500.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  47 Mar 1, 2024 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$						46		SYSTEM	(\$10,500.00)	2.00,000 2.00,000 2.00 0.00 0.00 0.00 0.
2024 47 Mar 1, 2024 810,500.00 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.  *\$0.00  **Material - Total**  \$0.00  **Material						46		SYSTEM	\$10,500.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  **Total**  **So.00**  **Material - Total**  **Su.00**  **Su						47		SYSTEM	(\$10,500.00)	
Material - Total   \$0.00						47		SYSTEM	\$10,500.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
6113 - Total  Substitute    MISC. HIGHWAY LIGHTING  MISC. HIGHWAY LIGHTING  MISC. HIGHWAY LIGHTING  Substitute					- Total				\$0.00	
6114 MISC. HIGHWAY LIGHTING  54 Jun 17, 2024  54 Jun 17, 2024  55 Jul 1, SYSTEM (\$86,295.39)  158 SYSTEM (\$86,295.39)  159 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep)1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
LIGHTING  2024  54  Jun 17, 2024  \$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.  55  Jul 1, SYSTEM (\$86,295.39)		6113 -	Total						\$0.00	
2024 Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  55 Jul 1, SYSTEM (\$86,295.39)		6114		Material		54		SYSTEM	(\$86,295.39)	
						54		SYSTEM	\$86,295.39	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
						55	Jul 1, 2024	SYSTEM	(\$86,295.39)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J6l3187	6114	MISC. HIGHWAY LIGHTING	Material		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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6115 -	Total						\$0.00	
	6120	PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
		CONCRETE BENTS AND			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.
					55	Jul 1, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6120 -	Total						\$0.00	
	6122	MISC.	Material		73	Apr 2, 2025	SYSTEM	(\$72,580.80)	
					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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6122 -	Total						\$0.00	
	6131	MISC. STRUCTURAL	Material		75	May 2, 2025	SYSTEM	(\$5,801.64)	
		STEEL CONSTRUCTION			75	May 2, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$5,801.64)	
					76	May 16, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$5,801.64)	
					77	Jun 2, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6131 -	Total						\$0.00	
J6I3187 -	Total							\$164,675.12	
Overall -								\$187,291.02	
								,	



#### **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	August 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	August 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	November 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6l3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	November 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	February 16, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report
								9/30/23-12/29/23
46 - Total				(\$50,016.18)				
47	J6l3187	Other Contract Adjustment	OTHR	(\$5,124.03)	100	March 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)				
53	J6I3149	Other Contract Adjustment	OTHR	(\$322.53)	36.03738398	June 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
	J6l3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	June 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	September 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	September 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	\$1,933.90	100	September 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	\$2,608.72	71.10000000	September 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	\$8,238.61	80.90000000	September 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	January 2, 2025	kloepj1	Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24
67 - Total		. ajastinont		(\$28,611.04)				
68	J6I3187	Other Contract	OTHR	(\$26,903.16)	100	January 16, 2025	kloepj1	Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo
		Adjustment						Service Period: 2024-03-18 through 2024-08-03
68 - Total		Adjustment		(\$26,903.16)				Service Period: 2024-03-18 through 2024-08-03

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