

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 81	Contract ID Prime Contracto	220218 r KCI Co	-F06 nstruction Company	•	Period Start Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$228,672.76 \$63,218,566.96				
Approval Date								By User				
August 4, 2025			Generated and A	pproved ((and should b	e considered Dra	ft) at the Project Office Level by	oconnc1				
August 4, 2025		F	Reviewed and Approv	ed (and	should be cor	nsidered Draft) at	the Resident Engineer Level by	washas				
August 6, 2025			R	eviewed	and Approve	d at the Central C	office Controllers Office Level by	ramses1				
Original Completion	on Date (Current Co	empletion Date	Actu	al Completion	on Date	Date % of Current Contract Amount Comple					
December 1, 2	024	Novem	ber 2, 2025				89.12%					
	Contrac	t Informat	ional Dates				Milestones					
Date Description	Original Comple	etion Date	Current Completion	n Date		No Milestones	s Exist for Contract					
Acceptance Date												
Awarded Date	March 1, 2022		March 1, 2022									
Letting Date	February 18, 202	22	February 18, 2022									
Notice to Proceed Date	March 16, 2022		March 16, 2022									
Work Began Date	April 3, 2022		April 3, 2022									

Contract Total Pay For Estimate No. 81			
	This Estimate	Previous	To Date
220218-F06			
Total Posted Items Pay	\$245,116.79	\$56,095,378.04	\$56,340,494.83
Gross Item Adjustments	(\$2,860.00)	\$324,737.64	\$321,877.64
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	(\$224,078.59)	(\$224,078.59)
		\$56,196,037.09	\$56,438,293.88
Contract Total Payable This Estimate:	\$242,256.79		

Items Paid T	his Estima	ate Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	LF	\$0.130	17,732	\$2,305.16
Project J6I3	3 <mark>149 - Tota</mark>	ı					\$2,305.16
J6I3187	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	25.400	\$4,064.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	25.400	\$254.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	137.500	\$2,990.63
	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	22	\$484.00
	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	22	\$15,400.00
	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$151.000	1,339	\$202,189.00
	5440	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	12	\$1,182.00
	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	47	\$5,076.00
	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$164.000	18	\$2,952.00
	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$170.000	48	\$8,160.00
	6103	7061000	REINFORCING STEEL	LB	\$2.000	30	\$60.00
Project J6I3	<mark>3187 - Tota</mark>	ı					\$242,811.63
Overall - To	otal						\$245,116.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Pro Estima	ogress te Num 81	Contract ID ber Prime Contractor	220218-F06 KCI Constructio	n Company	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Net Cha	l Contract Ar ange Order A Contract An	mount	\$62,989,894.14 \$228,672.76 \$63,218,566.90
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offse generated Material P Adjustment (0001) du overridding Payment the current Payment	ayment Estimate ue to user oconno Estimate Excepti	Item :1	123	\$165.00	\$20,295.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material					-123	\$165.00	(\$20,295.00)
	5340	BRIDGE APPROACH SLAE (MAJOR)	3 Material		This adjustment offse generated Material P Adjustment (0002) du overridding Payment the current Payment	ayment Estimate ue to user oconno Estimate Excepti	Item :1	318	\$300.00	\$95,400.00
	5340	BRIDGE APPROACH SLAE (MAJOR)	B Material					-318	\$300.00	(\$95,400.00)
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun					-4	\$700.00	(\$2,800.00)
	5590	TYPE D BARRIER	Material		This adjustment offse generated Material P Adjustment (0004) du overridding Payment the current Payment	ayment Estimate ue to user oconno Estimate Excepti	Item :1	1,370	\$115.00	\$157,550.00
	5590	TYPE D BARRIER	Material					-1,370	\$115.00	(\$157,550.00)
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offse generated Material P Adjustment (0005) du overridding Payment the current Payment	ayment Estimate ue to user oconno Estimate Excepti	Item 1	177	\$164.00	\$29,028.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material					-177	\$164.00	(\$29,028.00)
	5770	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offse generated Material P Adjustment (0006) du overridding Payment the current Payment	ayment Estimate ue to user oconno Estimate Excepti	Item 1	48	\$170.00	\$8,160.00
	5770	SUBSTRUCTURE REPAIR (FORMED)	Material					-48	\$170.00	(\$8,160.00)
	6103	REINFORCING STEEL	Overrun					-30	\$2.00	(\$60.00)
Total										(\$2,860.00)

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

					Co	ontract Project Informat	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	rsenal 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	Gross		its <mark>Gross It</mark>	em Pay	This Estimate \$2,305.16 \$0.00 \$2,305.16	Previous \$22,321,367.90 \$22,615.90 \$22,343,983.80	To Date \$22,323,673.06 \$22,615.90 \$22,346,288.96
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 \$0.00 (\$1,125.84)
J6I3187		d Item Pay Item Adjustmen	its Gross It	em Pay	This Estimate \$242,811.63 (\$2,860.00) \$239,951.63	Previous \$33,774,010.14 \$302,121.74 \$34,076,131.88	To Date \$34,016,821.77 \$299,261.74 \$34,316,083.51
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$222,952.75)	\$0.00 \$0.00 \$0.00 (\$222,952.75)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the line	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 updated material certification from contractor for delineators used	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040101, Project Item Line Number 5770, Material Set 704010196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on final material usage for the line	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040101, Project Item Line Number 5770, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A 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 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: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 6103, Contract Line Item Number 6103, Item 7061000, 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	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3187, 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 5350, Contract Line Item Number 5350, Item 5050004, 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 6105, Contract Line Item Number 6105, Item 7049904, 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	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)
	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,263,263.1
6		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.
		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	1,022.00	SQYD	902.00	\$95.00	\$85,690
		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.
		0001	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
		0001	0250	6169901 6169902	MISC.Traffic Signal Maintenance and Programming MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	1.00 8.00	0.00	1.00 8.00	LS EA	1.00 6.00	\$50,000.00 \$2,500.00	\$50,000 \$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	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	6173700B	FURNISHED / RETAINED	14,698.00	-750.00	13,948.00	LF	13,948.00	\$26.40	\$368,227
		0001	0320	6173706 6175011B	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	852.00 3,165.00	2,089.00	852.00 5,254.00	LF LF	852.00 5,254.00	\$26.40 \$14.50	\$22,492 \$76,183
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	-18,706.00	0.00	LF	0.00	\$0.30	\$0
		0001	0370	6205906A	MARKING PAINT, 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) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,601.00	3,404.00	14,614.00 4,231.00	SQYD	14,614.00 4,231.00	\$2.52 \$4.15	\$36,827 \$17,558
		0001	0410	6221011	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0
		0001		005:5	SURFACE				0			
			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	4.00	23.00	EA	21.00	\$2,600.00	\$54,600
		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	\$64,60

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Total Paid / All Items / All Estimates (Including this Estimate)
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tract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Jenerated. Total	Unit Price	Total Value POSTED
0	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
218-	J6I3149				CURB)							
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.0
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,368.
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.
		0070	0840	7040112	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.
		0070	0850	7049113		20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.
		0070	0860	7101000	MISC.Curb Repair (Formed) REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.
		0071	0930	5031010A		281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.
		0071	0960	7031004	DIAMOND GRINDING		-1.073.00		SQYD	0.00	\$130.00	\$139,490.
		0071				1,073.00		0.00				
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-4.00	31.00	SQFT	31.00	\$134.75	\$4,177.
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466
			1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0

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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.

Contract Project Category Line Item Description Bid Net Total Unit Total

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-	J6I3149	0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
F06		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250 1260	7040113 7049903	CLEANING AND EPOXY COATING	50.00 25.00	0.00	50.00	LF	50.00	\$20.00	\$1,000.00 \$0.00
		0072	1270	7101000	MISC.Curb Repair (Formed)	970.00	-25.00 0.00	970.00	LB	970.00	\$147.25 \$2.00	
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00		\$1,940.00 \$7,000.00
			1200	7110200	(EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00
		0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00	SQFT	5.00	\$188.00	\$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED) HALF-SOLE REPAIR	20.00	-20.00	0.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	FULL DEPTH REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106 7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	-97.00 -10.00	3.00 0.00	SQFT	3.00 0.00	\$215.00 \$235.00	\$645.00 \$0.00
		0073	1460	7049107	MISC.Curb Repair (Formed)	29.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LF	970.00	\$2.00	\$1.940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
					(EPOXY)						4.,	*.,
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	-878.00	32.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570 1580	7031004 7033013	DIAMOND GRINDING PENETRATING CONCRETE SEALER	1,299.00	-793.00 0.00	506.00 139.00	SQYD	506.00 139.00	\$11.25 \$5.00	\$5,692.50 \$695.00
		0074	1590	7033013	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0074	1600	7034214	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$4,500.00	\$23,850.00
		0074	1610	7039903	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$200.00	\$1,932.00
		0074	1620	7040101	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$101.00	\$3,722.25
		0074	1630	7040102	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040104	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	-6.00	4.00	LF	4.00	\$235.00	\$940.00
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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 ID	Project No.	Category	Line No.	Item Code	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 POSTED To Date (See report generated date)
220218-	J6I3149	0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-1,028.00	122.00	SQFT	122.00	\$108.00	\$13,176.00
F06		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	-4.00	6.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	-59.00	0.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
		0075	1820	7034215	TYPE B BARRIER	59.00	-59.00	0.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	-403.00	760.00	SQYD	760.00	\$11.50	\$8,740.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0076	2010	7034215	TYPE B BARRIER	27.00	3.00	30.00	LF	30.00	\$206.00	\$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$188.00	\$7,708.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	-454.00	69.00	SQFT	69.00	\$159.00	\$10,971.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	LF	33.00	\$222.00	\$7,326.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	1.00	21.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100 2110	7101000 7110200	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	960.00	0.00	960.00	LB	960.00	\$3.00 \$8,000.00	\$2,880.00 \$8,000.00
		0077			(EPOXY)			_		_		
			2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140 2150	2161503 2169903	REMOVAL OF EXISTING DECK REPAIR MISC.Removal of Barrier	773.00 28.00	-633.00 -14.00	140.00	SQFT	140.00	\$22.00 \$80.00	\$3,080.00 \$1,120.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	-457.00	513.00	SQYD	513.00	\$12.00	\$6,156.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.00
		0077					2.90	5.90	CUYD	5.90		

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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 repor generated date)
J6I3149	0077	2230	7034215	TYPE B BARRIER	38.00	-6.00	32.00	LF	32.00	\$219.00	\$7,008.0
	0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	12.00	27.00	SQFT	27.00	\$210.75	\$5,690.
	0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$241.00	\$0
	0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	-894.00	17.00	SQFT	17.00	\$145.25	\$2,469
	0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926
	0077	2280	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0
	0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-6.00	9.00	LF	9.00	\$222.00	\$1,998
	0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464
	0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	-9.00	0.00	LF	0.00	\$147.25	\$0
	0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880
	0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
	0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961
	0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130
	0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276
	0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128
	0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
	0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500
	0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513
	0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488
	0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655
	0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150
	0078	2440	7034215	TYPE B BARRIER	37.00	-32.00	5.00	LF	5.00	\$220.00	\$1,100
	0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$246.00	\$0
	0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,169
	0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-50.00	50.00	SQFT	50.00	\$158.50	\$7,925
	0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0
	0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100
	0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220
	0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372
	0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	-5.00	5.00	LF	5.00	\$147.50	\$737
	0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550
	0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
	0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039
	0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874
	0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0
	0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080
	0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
	0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	-4.00	27.00	CY	27.00	\$700.00	\$18,900
	0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180
	0079	2620	7031004	DIAMOND GRINDING	937.00	-903.00	34.00	SQYD	34.00	\$10.50	\$357
	0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585
	0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700
	0079	2650	7034215	TYPE B BARRIER	49.00	-49.00	0.00	LF	0.00	\$208.00	\$0
	0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.00	18.00	SQFT	18.00	\$170.25	\$3,064
	0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,340
	0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0
	0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,670
	0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776
	0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616
	0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178
	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700
	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
	0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060
	0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000
	0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475
	0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125
	0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900

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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	\$53,616
	0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110
	0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716
	0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000
	0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
	0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200
	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380
	0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,619
	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	\$18,900
	0082	3220	7034215	TYPE B BARRIER	39.00	-25.00	14.00	LF	14.00	\$200.00	\$2,800
	0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,64
	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	\$0
	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	\$6,804
	0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680
	0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000
	0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400
	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 EXISTING DECK REPAIR	856.00	-856.00	0.00	SQFT	0.00	\$22.00	\$0
	0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440
	0083		5031010A		291.00	0.00	291.00	SQYD	291.00		

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Total Paid / All Items / All Estimates (Including this Estimate)
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Projec No.	t 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)
J6I314	9 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	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
	0080	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
	0003	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,87
	0080	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
	0083	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,19
	0081	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 6022	7129901 7039901	MISC Resin Applies Pay Sharters	0.00	1.00	1.00	LS	1.00	\$14,178.30 \$41,779.68	\$14,17
	0075	6023	7061000	MISC.Resin Anchor Bar Shortage REINFORCING STEEL	0.00	1.00	1.00	LB	1.00	\$41,779.00	\$41,77 \$2
	0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$26
	0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$16
	0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00		300,000.00	LF	56,110.00	\$0.13	\$7,29
	0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$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
	0080	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,19
D	0001	6031		RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,915.00	2,915.00	LF	0.00	\$9.35	\$20,000.00
	0004			Date as of Report Generated Date	4.00	0.00	4.00	10	0.00	#0 F00 000 00	\$22,323,67
J6I318	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96		\$2,400,00
	0001	3530	2031000	CLASS A EXCAVATION MISC Modified Linear Creding	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$26.00
	0001	3540 3550	2079909 2153000	MISC.Modified Linear Grading SHAPING SLOPES, CLASS III	7.70 9.00	0.00	7.70 9.00	STA 100F	7.70 4.00	\$3,500.00 \$900.00	\$26,95 \$3,60
	0001	3560	3030600		725.00	0.00	725.00	SQYD	0.00	\$900.00	
	0001	3570	3030600 3030610A	FURNISHING ROCK BASE MATERIAL PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$
	0001										
		3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,25
	0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,33

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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.

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)
3- 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	\$727,88
	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	90.00	\$160.00	\$14,40
	0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	79.00	439.00	LF	439.00	\$35.00	\$15,36
	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	935.00	1,401.00	LF	1,401.00	\$45.00	\$63,04
	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	SLOPE PROTECTION	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	45.00	\$448.00	\$20,16
	0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	17.00	30.00	EA	37.00	\$678.00	\$25,08
	0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	2.00	\$3,000.00	\$6,00
	0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	1,175.50	3,115.50	SQYD	2,854.87	\$160.00	\$456,77
	0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	524.30	\$18.00	\$9,43
	0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	3,106.00	3,238.00	EA	2,968.00	\$15.00	\$44,52
	0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	473.00	1,111.00	EA	1,039.00	\$15.00	\$15,58
	0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	393.00	759.00	EA	738.00	\$14.00	\$10,33
	0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	1,194.10	3,192.10	SQYD	2,931.47	\$10.00	\$29,31
	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
		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	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	58,775.00	\$21.75	\$1,278,35
	0001	3950 3960	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	1,704.00	-11,986.50	7,433.50 1,704.00	LF	7,433.50 1,704.00	\$26.40 \$26.40	\$196,24 \$44,98
	0001			SECTION, CONTRACTOR FURNISHED / RETAINED							
	0001	3970		RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	6,615.00	11,475.00	LF	11,475.00	\$9.35	\$107,29
	0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	4,849.50	5,912.50	LF	6,412.00	\$14.50	\$92,97
	0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,776.70	\$196.47	\$742,00
		4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$3,750,000.00	\$3,750,00
	0001	4010		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	-47,861.00	0.00	LF	0.00	\$0.30	\$
	0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	-25,432.00	0.00	LF	0.00	\$0.30	\$
	0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	2,485.00	-2,485.00	0.00	LF	0.00	\$1.00	
	0001		6209901		1.00	0.00	1.00		0.00	\$6,000.00	000.46
	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
	0001	4060	6221003	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	22,245.00	0.00	22,245.00	SQYD			\$47,65 \$6,03
		40/0	0221011	SURFACE	4,808.00	0.00	4,808.00		1,297.00	\$4.65	\$6,03
	0001	4080	6224040	MODIEIED COLDMILLING (DEDTH TRANSITIONS)	1 860 00	320 00	2 206 00	SUAD	2 206 00	60.00	¢22.04
	0001	4080 4090	6224010 6252004	MODIFIED COLDMILLING (DEPTH TRANSITIONS) SLAB JACKING MATERIAL CEMENTITIOUS GROUT	1,868.00 31.60	338.00	2,206.00 31.60	SQYD	2,206.00 7.20	\$9.98 \$400.00	\$22,01 \$2,88



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

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Contract	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	0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$135,000.00	\$108,000.00
F06		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	5.00	66.00	EA	64.00	\$2,600.00	\$166,400.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	2,301.00	\$33.00	\$75,933.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	2,655.00	\$38.00	\$100,890.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	11.00	\$3,800.00	\$41,800.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	8.00	\$3,700.00	\$29,600.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,800.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	2.00	3.00	EA	3.00	\$2,060.00	\$6,180.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	1.00	\$70,275.00	\$70,275.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	1.00	\$49,885.00	\$49,885.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.50	\$108,042.00	\$54,021.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	1.00	\$105,389.00	\$105,389.00
			4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	-47.00	549.00	LF	549.00	\$136.00	\$74,664.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	-257.00	225.00	LF	225.00	\$11.00	\$2,475.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	16,275.00	\$20.00	\$325,500.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,902.00	\$425.00	\$808,350.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	-13.00	554.00	LF	554.00	\$145.00	\$80,330.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	123.00	\$165.00	\$20,295.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	360.00	\$4.00	\$1,440.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	-290.00	192.00	LF	192.00	\$11.00	\$2,112.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	1.00	13.00	EA	13.00	\$7,575.00	\$98,475.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	-38.00	502.00	LF	502.00	\$115.00	\$57,730.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	-265.00	135.00	SQFT	135.00	\$165.00	\$22,275.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0072 4590 7126000 NON-DESTRUCTIVE TESTING					-171.00	192.00	LF	192.00	\$11.00	\$2,112.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0073 4610 5031010A BRIDGE APPROACH SLAB (MAJOR)					0.00	287.00	SQYD	287.00	\$335.00	\$96,145.0
		0073 4620 7034212 SLAB ON STEEL 0073 4630 7034214 CLASS B-2 CONCRETE				1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.0
						2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	-38.00	502.00	LF	502.00	\$115.00	\$57,730.00

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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.

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 POSTEI To Date (See report generated date)
20218-	J6I3187	0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.0
06		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.0
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.0
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	-228.00	135.00	LF	135.00	\$11.00	\$1,485.0
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.0
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.0
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	-1,432.00	68.00	SQFT	68.00	\$22.00	\$1,496.
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	12.00	83.00	CY	83.00	\$700.00	\$58,100.
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	-2,755.00	779.00	SQYD	779.00	\$11.00	\$8,569
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	6.00	56.00	SQFT	56.00	\$177.25	\$9,926
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-100.00	0.00	SQFT	0.00	\$158.50	\$0.
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	-1,491.00	509.00	SQFT	509.00	\$100.00	\$50,900
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$206.00	\$0
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-1,275.00	225.00	SQFT	225.00	\$108.00	\$24,300
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	-10.00	5.00	LF	5.00	\$147.25	\$736
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
		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
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175
		0076 5140 7034219A TYPE D BARRIER					7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	-6.20	13.70	CUYD	13.70	\$10,000.00	\$137,000
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	2.00	137.00	SQFT	137.00	\$160.00	\$21,920
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-201.00	59.00	SQFT	59.00	\$165.00	\$9,735
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000
		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

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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.

20218- 06						Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
	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	\$247,260.0
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	2,676.00	\$48.00	\$128,448.0
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	24,083.00	\$2.00	\$48,166.0
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	203.00	\$22.00	\$4,466.0
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.8
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.0
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.0
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	44.00	\$700.00	\$30,800.0
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	2,676.00	\$151.00	\$404,076.0
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	715.00	\$11.50	\$8,222.5
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	71.00	\$5.00	\$355.0
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	5.90	\$4,500.00	\$26,550.0
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.5
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.0
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.2
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.0
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	1,487.00	\$98.50	\$146,469.5
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.0
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	436.00	\$108.00	\$47,088.0
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.0
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.0
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.2
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	610.00	\$3.00	\$1,830.0
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.0
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.0
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	389.00	\$335.00	\$130,315.0
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	106.00	\$240.00	\$25,440.0
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	5,351.00	\$425.00	\$2,274,175.0
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	1,370.00	\$115.00	\$157,550.0
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	4.90	24.80	CUYD	24.80	\$10,000.00	\$248,000.0
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	177.00	\$164.00	\$29,028.0
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$24,650.00	\$24,650.0
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.0
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	9.00	\$680.00	\$6.120.0
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	20.00	\$3,800.00	\$76,000.0
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	204.00	\$490.00	\$99,960.0
		0079 5690 2162500 REMOVAL OF EXISTING BRIDGE DECK				47,733.00	0.00	47,733.00	SQFT	5,303.00	\$18.00	\$95,454.0
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.0
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0079 5720 6071060 PEDESTRIAN FENCE (STRUCTURES)					40.00	130.00	LF	0.00	\$240.00	\$0.
		0079 5730 6181015 RAILROAD PLAN SUBMITTAL					0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0079	5740	7034212	SLAB ON STEEL	1.00 5,200.00	0.00	5,200.00	SQYD	0.00	\$15,000.00	\$15,000.0
		0079	5750				0.00		SQYD	0.00		
		0079	5760	7034219A 7039907	TYPE D BARRIER MISC.Ultra-High Performance Concrete	1,420.00 33.20	0.00	1,420.00	CUYD	0.00	\$115.00 \$10,000.00	\$0.0 \$0.0

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Project Category Line Item Description Bid Net Total Unit Total

Contract 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)
220218-	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	48.00	\$170.00	\$8,160.00
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
		0080	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	1,180.00	\$2.00	\$2,360.00
		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	101.00	\$134.75	\$13,609.75
		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	28.00	\$2,000.00	\$56,000.00
		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	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0076	6121		(EPOXY)				LS			
		0078		7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00		1.00	\$9,800.00	\$9,800.00
			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	0.00	\$5,801.64	\$0.00
		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							\$34,016,821.69
220218-F	06 Overa	II - Total Va	lue Post	ed to Date as	s of Report Generated Date							\$56,340,494.76

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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: J6i3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1840	7040104	HALF-SOLE REPAIR	7/18/25	7/25/25	1	0.00	SQFT	SB 55 4500 Broadway	0		0		3.5 CY of 22SLB2HE0004 poured on 10/12/23 for bridge deck repair replacement split between lines 1840 & 1870 for the 9/26/23 rapid set concrete pour that failed. No payment for this work.
1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	7/18/25	7/25/25	1	0.00	SQFT	SB 55 4500 Broadway	0		0		3.5 CY of 22SLB2HE0004 poured on 10/12/23 for bridge deck repair replacement split between lines 1840 & 1870 for the 9/26/23 rapid set concrete pour that failed. No payment for this work.
6026	6209903	MISC. PAVEMENT MARKINGS	7/23/25	8/4/25	1	17,732.00	LF	SB 55 55/44 Split to Arsenal, 4500 Broadway to Virginia Crossover, & River Des Peres bridge NB 55 River Des Peres to 4500 Broadway	455+00		781+20		Used 7 Gal of Yellow Paint from Crown (Lot # 20703), 46 Gal of White Paint from Crown (Lot # 18504-40-241030-909 using 18504 as reference lot), & 546 lbs of Beads from Swarco (Lot # 022525-B)

Project: J6l3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/31/25	8/4/25	1	25.40	SQYD	I-55 SB pavement repairs between bent 9 and Loughborough bridge. Repair locations 29, 30, 32-35	492+19	0	501+10	0	This is the additional yardage that was miscalculated from my original estimate
3890	6139905	MISC. PAVEMENT REPAIR	7/31/25	8/4/25	1	25.40	SQYD	I-55 SB pavement repairs between bent 9 and Loughborough bridge. Repair locations 29, 30, 32-35	492+19	0	501+10	0	This is the additional yardage that was miscalculated from my original estimate
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/18/25	7/25/25	1	137.50	LF	SB 55 Stage 4 crossover near Virginia	0		0		Work performed on 7/10/25
5310	2161503	REMOVAL OF EXISTING DECK REPAIR	7/17/25	7/21/25	1	22.00	SQFT	SB 55 Koeln patches 25 - 28 post hydro demo	0		0		
5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7/25/25	8/4/25	1	22.00	CY	I-55 SB Koeln Bridge Deck	480+41.40		478+71.98		Mix: 25SLLATX0001 22 CY
5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	7/25/25	8/4/25	1	1,339.00	SQYD	I-55 SB Koeln Bridge Deck	480+41.40		478+71.98		Mix: 25SLLATX0001 80.07 CY
5440	7040104	HALF-SOLE REPAIR	7/17/25	7/21/25	1	12.00	SQFT	I-55 SB Koeln Bridge repairs 25-28	0		0		Mix: 25SLB2HE0002
5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	7/17/25	7/21/25	1	47.00	SQFT	I-55 SB Koeln Bridge repairs 25-28	0		0		Mix: 25SLB2HE0002
5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7/31/25	8/4/25	1	18.00	SQFT	Bents 3-5 patches that have been poured back to completion	483+00	0	488+00	0	All patches poured to date
5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/31/25	8/4/25	1	48.00	SQFT	Bents 2-4 patches that have been poured back to completion	485+00	0	488+00	0	All patches poured back to date
6103	7061000	REINFORCING STEEL	7/17/25	7/21/25	1	30.00	LB	I-55 SB Koeln Bridge repairs 25 - 28	0		0		(29.5 LF of No 5 bars x 1.043 LB/LF) = 31 LB of No 5 epoxy steel

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

No Data Available

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B	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003 February Editionals Exception for the current Register Estimate Support on the current Register Estimate Exception for the current Register Estimate Exception (1974) and to such microsis Generation (1974) and to such microsis Generation (1974) and the such micros	149	0030		Material		20		SYSTEM	(\$5,405.00)	
2003						20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023 Center Cen						21		SYSTEM	(\$5,405.00)	
2023 22 Feb 16, 2023 575TEM \$6.260.00 This adjustment offices the original system-generated Material Payment Estimate Execution 1 on the current Payment Estimate. 1000						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Total So.00 So.0						22		SYSTEM	(\$6,298.00)	
Part						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
MIT PAVEMENT MIT					- Total				\$0.00	Estimate Exception 1 on the seriorit in ayriorit Estimate.
ST. PAYCHENT Communication Communication				Material - Tota	ıl				\$0.00	
MIXTURE PG64-22 (RP-1)		0030 -	Total						\$0.00	
Other Item Adjustment - Total		0040	MIXTURE PG64-22		ACAD	42		mitcha3	\$758.98	installed 11/17/23
Overrun			(BP-1)		ACAD - Tota	al			\$758.98	
2023 35				Other Item Ad	justment - To	tal			\$758.98	
Document				Overrun	Overrun	41		SYSTEM	(\$11,321.60)	
Overrun - Total S0.00 S758.38						55		SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, applied (if non-zero).
Note Concrete					Overrun - T	otal			\$0.00	
ASPHALTIC CONCRETE MXTURE PG 64-22 GSP1 ACAD 13 Oct 4, 2022 Molegif S3,103.82 SP125 22-90.9/23/22. Current index: 755, Base index: 531.25, Index Difference: 223.75 Differen				Overrun - Tota	al				\$0.00	
ACAD - Total										
Other Item Adjustment - Total S3,103.82		0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1					kloepj1		
Overrun				O11 11 1						
2022 55 Jul 1, 2024 \$707.60 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',122.00000 - 122.00000 applied (if non-zero).							0.40	OVOTEM		
Description				Overrun	Overrun		2022			Unit price based on averaged everyus adjustments for installed quantity on
Obserting						55		STSTEIN	\$707.00	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000,
Name					Overrun - T	otal			\$0.00	
ACAD				Overrun - Tota	al				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP125C MIX)		0050 -	Total						\$3,103.82	
ACAD - Total S1,676.38 S4,076.38 S1,676.38 S		0060	CONCRETE		ACAD	13		kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
Other Item Adjustment - Total								mitcha3		
Overrun Overrun 35										
2023 37 Oct 2, 2023 \$19,056.40 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',122.00000 - 122.00000 applied (if non-zero). Overrun - Total										
2023 previous payment estimates. Price Adjustments of ',122.00000 - 122.00000 applied (if non-zero). S0.00				Overrun	Overrun		2023		,	
Overrun - Total \$0.00						37		SYSTEM	\$19,056.40	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000,
Nov 2					Overrun - T	otal			\$0.00	
0070 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 SP1 SP1 SP3 SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp1 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125BSM. 12/6/22. Current Index: 631.25, Index				Overrun - Tota	al				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP1 Adjustment 2022 Difference: 100 Nov 2, mitcha3 \$2,139.08 44 Jan 16, mitcha3 \$983.24		0060 -	Total						\$1,676.38	
(SP1 39 Nov 2, mitcha3 \$2,139.08 2023 44 Jan 16, mitcha3 \$983.24		0070 A	CONCRETE		ACAD	18		kloepj1	\$4,246.52	
			MIXTURE PG 76-22			39		mitcha3	\$2,139.08	
						44		mitcha3	\$983.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD - Tota	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 For the current Faymont Estimate.
			Material - Tota					\$0.00	
	0090 -	Total	matorial 1010					\$0.00	
	0100	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
								40.40	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -							\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.



Dunings	Lina	Description	A dissatura a m t	Other	Fat.	Cunntad	Cuantad	A	Demonto
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	Motoric		0	Jul 40	CVCTEM	\$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	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.
					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.
					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 kloepj1 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 - T	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)													
			1														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)								
					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																		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3149	0150	MISC. PAVED DRAINAGE	Material						Estimate Exception 59 on the current Payment Estimate.														
		DIV IIIV IOL			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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 21 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0150 -							\$0.00															
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	(\$12,920.00)															
					9	Aug 2,	SYSTEM	\$12,920.00	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	0160	SLOPE	Material						Estimate Exception 16 on the current Payment Estimate.
		PROTECTION			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	
			THE RESERVE OF THE PERSON NAMED IN						
			Material - Tota	al				\$0.00	
	0160 -	REPLACEMENT	Material - Tota	al				\$0.00 \$0.00	
	0160 -	Total REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM		
		REPLACEMENT			16		SYSTEM SYSTEM	\$0.00	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).
		REPLACEMENT				2022 Mar 2,		\$0.00 (\$1,344.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$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 - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$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
		REPLACEMENT SAND BARREL	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$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 Total IMPACT ATTENUATOR	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$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 Total IMPACT	Overrun - Tota	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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 Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 Dtal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$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 - To	23 31 36 37 55tal 16 19	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$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). 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 - To	23 31 36 37 btal 16 19	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$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 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 - To	23 31 36 37 55tal 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 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$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 - To	23 31 36 37 55tal 16 19 23 24 25	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 Sep 18,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$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
J6I3149	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 kloep/1 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	ıl				\$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 -	Total						\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	(\$36.00)	
		22,(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	YSTEM (\$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	il .				\$0.00	
			matoria. Total						
	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 kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0230 -	Total						\$0.00															
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	(\$6,290.00)															
		TIPED			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
		32 Jul 17, 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, 2023	SYSTEM	(\$6,290.00)															
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														



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	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)				
												9							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	9	9	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	Other	Est.	Created	Created	Amount	Pamarka	
t l	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks	
9 0	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	(\$340,056.00)		
		TTPEC			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	ı				\$0.00		
C	0280 -	Total						\$0.00		
0	0300	TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.	
		CONT. FURN/RE		MATL - Tota	ıl			\$3,297.00		
			Other Item Adj	r Item Adjustment - To	tal			\$3,297.00		
			Overrun	Overrun Over	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
						23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)		
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)		
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)		
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
0	0300 -	Total						\$3,297.00		
0	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)		
		ANOTIONED., CONT			38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0310 -							\$0.00		
0	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	Hair size hand a second	
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)		
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is	



Project	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	ıl				\$0.00	
	0380 -	Total						\$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
		JOIN .			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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	- Total						\$0.00	
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)	
		BITUMINOUS PAVEMENT FOR REM			44	Jan 16, 2024	SYSTEM	(\$2,008.60)	
					55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -			al				\$0.00	
	0400 - 0450	MISC. MANHOLES AND DROP INLETS	Overrun - Tota	al	2	Apr 18, 2022	SYSTEM	\$0.00 (\$5,200.00)	
		MISC. MANHOLES		al	2		SYSTEM SYSTEM	\$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		al		2022 Apr 18,		\$0.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES		al	2	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES		al	2	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$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		al	3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	\$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		al	3 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$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 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 (\$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 3 3 4 4 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 (\$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 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 SYSTEM	\$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 3 3 4 4 5 5 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 SYSTEM	\$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 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 (\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 140 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)														
																		19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
																	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 Payment Estimate Exception 114 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$5,200.00)														
					80	Jul 16,	SYSTEM	\$5,200.00	Unit price based on averaged overrun adjustments for installed quantity on all													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0450	MISC. MANHOLES	Overrun	Type Overrun		2025			previous payment estimates. Price Adjustments of ',2600.00000 - 2600.00000,
		AND DROP INLETS		Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC. SPECIAL SEEDING	Material		63	Nov 5, 2024	SYSTEM	(\$1,876.00)	
					64	Nov 19, 2024	SYSTEM	(\$1,876.00)	
					65	Dec 2, 2024	SYSTEM	(\$1,876.00)	
					66	Dec 16, 2024	SYSTEM	(\$1,876.00)	
				- Total				(\$7,504.00)	
			Material - Tota					(\$7,504.00)	
			MaterialCredit		64	Nov 19, 2024	SYSTEM	\$1,876.00	
					65	Dec 2, 2024 Dec 16.	SYSTEM	\$1,876.00 \$1,876.00	
					67	Jan 2,	SYSTEM	\$1,876.00	
				- Total		2025	STSTEM	\$7,504.00	
			MaterialCredit				\$7,504.00		
	0460 -	Total						\$0.00	
	0490	Total 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		A 4	OVOTEM	(\$118,693.33)	Description to the Advisor to the Ad
			Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$118,693.33 \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$118,693.33	
	0490 -	Total	- Johnstruction (Stoompile of I	m rotal			\$0.00	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction 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 STI	VII - Total			\$11,550.00	
	0500 -							\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		·			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			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	Stockpile - To	otal			(\$37,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,600.00	
			Construction	Construction Stockpile STMI - Total				\$39,600.00	
(0510 -	Total						\$2,200.00	
(0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction Stockpile STMI	Stockpile - To			21/2==1/	(\$6,800.00)	
				Total	1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a service se	- Total				\$6,800.00	
	0500	Construction Stockpile STMI - Total						\$6,800.00	
	0520 -	TYPE A	Construction		13	Oct 3,	SYSTEM	\$0.00	Daymont Catinasta Hana Adjustment reported Charley in Transaction
	0530	CRASHWORTHY END TERMINAL (MASH)	Stockpile		16	2022 Nov 16,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2022 Aug 16,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	2023 Sep 18,	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2023 Nov 2,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				(\$17,550.00)	
			Construction	Stockpile - To				(\$17,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Tetal			\$17,550.00 \$17,550.00	
	0530 -	Total	Construction Stockpile STMI - Total					\$17,550.00 \$0.00	
		TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			отострио	- Total		LVLL		(\$21,780.00)	
			Construction	n Stockpile - Total				(\$21,780.00)	
			Construction Stockpile STMI	Stockpile	4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,780.00	
			Construction Stockpile STMI - Total					\$21,780.00	
(0540 -	Total						\$0.00	
		MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
				Ota alm ila T	otal			(\$3,586.12)	
			Construction Construction	Stockpile - 10	1	Apr 4,	SYSTEM	\$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	0550	MISC. GUARDRAIL	STMI	- Total				\$3,991.00		
		ITEM	Construction Stockpile STMI - Total					\$3,991.00		
	0550 -	Total						\$404.88		
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	(\$6,602.00)		
					18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					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	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0560	O LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material	, ,,	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 Estimate Exception 82 on the current Payment Estimate.			
					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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material						Estimate Exception 64 on the current Payment Estimate.																					
		TYPE B			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)																						
					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)																			
																5:		5:			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.
																										5		57	Aug 2, 2024	SYSTEM
					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)																						



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		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, 2024	SYSTEM	(\$13,204.00)					
					60	Sep 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					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					
	0560 -	- Total	Material - Tota	al				\$0.00 \$0.00					
	0560 - 0570		Material - Total	al	18	Dec 16, 2022	SYSTEM	\$0.00 \$0.00 (\$830.00)					
				al	18	Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$0.00	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.				
		BRACKET ARM, 4		al		2022 Dec 16, 2022 Jan 3,		\$0.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment				
		BRACKET ARM, 4		al	18	Dec 16, 2022	SYSTEM	\$0.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment				
		BRACKET ARM, 4		al	18	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment				
		BRACKET ARM, 4		al	18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment				
		BRACKET ARM, 4		al	18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment				
		BRACKET ARM, 4		al	18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment				
		BRACKET ARM, 4		al	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 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 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment				
		BRACKET ARM, 4		al	18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 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 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment				
		BRACKET ARM, 4		al	18 19 19 20 20 21 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00) (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 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 118 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 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.				
		BRACKET ARM, 4		al	18 19 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 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 118 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 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	. 760	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			
			Material - Tota	al				\$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	al				\$0.00			
	0590 -							\$0.00			
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	(\$4,000.00)			
		OLAGO I			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	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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material			2023			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
		CLASS I			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)	
					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	
	0610 -		Mark 1.1		40	D. 15	OVOTE::	\$0.00	
	0620		Material		18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					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	
	0620 -		Material		21	Eab 2	QVCTF14	\$0.00	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	(\$180.00)	
					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)	
					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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613149	0630	CABLE, 10 AWG 1	Material						Estimate Exception 84 on the current Payment Estimate.						
		CONDUCTOR, POLE & BRACKE			23	Mar 2,	SYSTEM	(\$180.00)							
		FOLE & BRACKE				2023		(4.55.55)							
					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, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0630 -	Total						\$0.00							
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	(\$1,540.00)							
					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)							
					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)
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.						
					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	il				\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0660	MISC. ITS	Material - Tota					\$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, 2022	SYSTEM	(\$44,072.00)										
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					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
					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,	SYSTEM	(\$78,680.00)										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE	Material	Туре		2023			
3013149	0720	APPROACH SLAB	ivialeriai		23	Mar 2,	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment
		(MAJOR ROAD)			23	2023	STOTEM	\$70,000.00	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.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding 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	
	0720 - Tota		Material - Tota	ı				\$0.00	
		- Total						\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE	RY 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	ıl				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ul				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0740	LATEX MODIFIED CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.														
		WEARING SURFACE			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, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					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															
		0740 - Total	Material - Tota	ıl				\$0.00															
	0760 PENETRATING						\$0.00																
	0760		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					(\$11,700.00)															
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00															
					16	Nov 16, 2022	SYSTEM	\$585.00															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit		17	Dec 1, 2022	SYSTEM	\$585.00						
		SEALER			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						
			Material Credit	- Total	34		SYSTEM	\$11,700.00						
	0760 -	- Total	MaterialCredit		34		SYSTEM							
		Total CLASS B-2 CONCRETE	Material Credit		8		SYSTEM	\$11,700.00 \$11,700.00						
		CLASS B-2				2023 Jul 18,		\$11,700.00 \$11,700.00 \$0.00	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.					
		CLASS B-2			8	Jul 18, 2022 Jul 18,	SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment					
		CLASS B-2			8	Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment					
		CLASS B-2			8 8	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00 (\$7,650.00)	Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 overridding Payment					
		CLASS B-2			8 8 9 9	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00 (\$7,650.00)	Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 overridding Payment					
		CLASS B-2			8 8 8 9 9	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00 (\$7,650.00) (\$7,650.00)	Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment					
		CLASS B-2			8 8 9 9 10	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment					
		CLASS B-2			8 8 9 9 10 10	Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment					
		CLASS B-2			8 8 9 9 10 10 11	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,700.00 \$11,700.00 \$0.00 (\$4,500.00) \$4,500.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0004) 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 (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0770	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 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.
					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	il				\$0.00	
	0770 - 0780	MISC. CONCRETE	Material		19	Jan 3,	SYSTEM	\$0.00	
	0760	CONSTRUCTION	Material		19	2023 Jan 3,	SYSTEM	(\$8,000.00)	This adjustment offsets the original system-generated Material Payment
	0760	CONSTRUCTION			10	2023	OTOTEM	ψο,σσσ.σσ	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		SYSTEM SYSTEM	(\$8,000.00) \$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.
						2023 Jan 17,		,	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
					20	2023 Jan 17, 2023 Feb 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
				- Total	20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
			Material - Tota		20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		- Total	Material - Tota		21 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
	0780 - 0790	SUBSTRUCTURE REPAIR	Material - Tota		20 21 21 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			21 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			20 21 21 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			20 21 21 45 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			20 21 21 45 45 46	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00 (\$3,368.75)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 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 Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			20 21 21 45 45 46 46	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00 (\$3,368.75)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 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 Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR			20 21 21 45 45 46 46 47	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00 (\$3,368.75) \$3,368.75	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 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 Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0790	SUBSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
		(UNFORMED)		- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)							
					63	Nov 5, 2024	SYSTEM	\$673.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0790 -	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	ıl				\$0.00							
	0800 -	Total DECK REPAIR WITH	Material		4	May 16,	SYSTEM	\$0.00 (\$1,512.00)							
		VOID TUBE REPLACEMENT	Material	Material	Material	Material		4	2022 May 16,	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment			
															5
					5	Jun 2, 2022 Jun 2,	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment						
						2022			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
				6 Jun 16, 2022 6 Jun 16, 2022		2022	SYSTEM	(\$3,996.00)							
					SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
							7	Jul 1, 2022	SYSTEM	(\$3,996.00)					
					7	Jul 1,	SYSTEM	\$3,996.00	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	0830	DECK REPAIR WITH VOID TUBE	Material	,		2022			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
		REPLACEMENT			8	Jul 18, 2022	SYSTEM	(\$3,996.00)																					
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)																					
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					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.																				
		0830 - Total			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 -							\$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)									
			3		:											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	30	30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
																									31	3	30	Jun 16, 2023	SYSTEM
														:	3		:				31	Jul 3, 2023	SYSTEM	(\$2,945.00)					
			31			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	32	32			3											32	32	32	32	Jul 17, 2023	SYSTEM	(\$2,945.00)			
				32	Jul 17,	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0850	MISC.	Material			2023			Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymer 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, 2023	SYSTEM	(\$2,945.00)	
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymer Estimate Exception 95 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)	
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer Estimate Exception 111 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymer Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)	
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 113 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	
	0050	T-4-1	Material - Tota					\$0.00	
	0850 -	REINFORCING	Material		8	Jul 18,	SYSTEM	\$0.00 (\$660.00)	
	0000	STEEL (EPOXY COATED)	iviaterial		8	2022 Jul 18,	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymer Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 - 0930	Total BRIDGE	Material		12	Sep 16,	SYSTEM	\$0.00 (\$22,800.00)	
	0000	APPROACH SLAB (MAJOR ROAD)	iviatorial		12	2022 Sep 16,	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment
					14	2022	O I O I LIVI	ΨΖΖ,000.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0930	BRIDGE APPROACH SLAB	Material						Estimate Exception 7 on the current Payment Estimate.												
		(MAJOR ROAD)			13	Oct 3, 2022	SYSTEM	(\$45,900.00)													
					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.												
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)													
					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 kloep/f 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 kloep/1 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)													
						2 2 2				24							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)											
										2		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,	SYSTEM	(\$84,300.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6l3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0930 -	Total						\$0.00																
	0940	WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$5,600.00)																
		SURFACE 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.					
				2022	(\$16,100.00)																			
					17		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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0940	SUPPLEMENTARY WEARING	Material		19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
		SURFACE MATERIAL			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, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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.
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	15	Nov 2,	SYSTEM	(\$10,500.00)	
					26	2022 Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0940 -	Total	Overruit - Tota					\$0.00	
		LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$75,660.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					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,	SYSTEM	(\$139,490.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0950		Material			2023												
					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 Estimate Exception 30 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)										
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)										
								25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
						26	Apr 17, 2023	SYSTEM	(\$139,490.00)									
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
														27	May 2, 2023	SYSTEM	(\$139,490.00)	
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
														28	May 16, 2023	SYSTEM	(\$139,490.00)	
						28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
								29	Jun 2, 2023	SYSTEM	(\$139,490.00)							
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0950 -	Total																
			Material	Material					\$0.00									
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM											
	0970		Material		14		SYSTEM SYSTEM	\$0.00										
	0970	CONCRETE	Material			2022 Nov 2,		\$0.00 (\$585.00)										
	0970	CONCRETE	Material		15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 (\$585.00) (\$585.00)										
	0970	CONCRETE	Material		15	2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00)										
	0970	CONCRETE	Material		15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00)										
	0970	CONCRETE	Material		15 16 17	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)										
	0970	CONCRETE	Material		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)										
	0970	CONCRETE	Material		15 16 17 18 19	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)										
	0970	CONCRETE	Material		15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jen 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)										
	0970	CONCRETE	Material		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, 2023	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE	Material		26	Apr 17, 2023	SYSTEM	(\$585.00)	
		SEALER			27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
					34	Aug 16, 2023	SYSTEM	(\$585.00)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota	ıl				(\$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,	SYSTEM	\$585.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
49	0970	PENETRATING	MaterialCredit	,		2023														
		CONCRETE SEALER		- Total				\$12,870.00												
			MaterialCredit	t - 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, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					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 (0025) due to user kloepj1 overridding Payment Estimate Exception 66 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 77 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 (0030) due to user mitcha3 overridding Paymen Estimate Exception 81 on the current Payment Estimate.									
													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 (0024) due to user mitcha3 overridding Paymen Estimate Exception 95 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 (0026) due to user mitcha3 overridding Paymen Estimate Exception 75 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 (0032) due to user kloepj1 overridding Payment Estimate Exception 84 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 (0031) due to user mitcha3 overridding Paymen Estimate Exception 74 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 (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0980 -	Total						\$0.00												
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	(\$3,368.75)												
		(ON ONNED)														45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)												
									46	Feb 16, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)												
					47	Mar 1, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymen 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	0990	SUBSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$4,177.25)																			
		(UNFORMED)			48	Mar 18, 2024	SYSTEM	\$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	0990 -							\$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)																			
																2		2		2			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
						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.																		



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
1010440	1000		Туре	Type				(000, 400, 50)													
J6I3149	1000	HALF-SOLE REPAIR	Material		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)													
					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	Estimate Exception 47 on the current Layment Estimate.												
			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 - To	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material		21	Feb 2, 2023	SYSTEM	(\$5,400.00)																						
		REPLACEMENT			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)																						
					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																						
	1030 -	Total	Material - Tota	ll .				\$0.00 \$0.00																						
	1050		Material		24	Mar 16, 2023	SYSTEM	(\$1,767.00)																						
					24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)																						
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)																						
												26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$1,767.00)																						
																				2		2				27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
															28	May 16, 2023	SYSTEM	(\$1,767.00)												
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)																						
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					



Marcra 200	2007 2007	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023	2022 STORT	1613149	1050	MISC.	Material		30		SYSTEM	(\$1,767.00)	
2023 31 34.3 573TEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (20024) (set to user mitheal) overdiding Payment Estimate Item Adjustment (20024) (set to user mitheal) overdiding Payment (20024) (set to user	2023 31 July 3 SYSTEM S1,787.00 51,787.00						30		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
2023 2024 SYSTEM (\$1,767.00) STORE WITH SURVINE Extension Exception 25 on the current Estimate. Store Store Exception 25 on the current Estimate. Store Exception 25 on the current Estimate. Store Exception 25 on the current Estimate. Store Exception 25 on the current Extension Exception 25 on the current Extension. Store Exception 25 on the current Extension. Store Exception 25 on the current Experiment Estimate. Store Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on t	2023						31		SYSTEM	(\$1,767.00)	
2023 20 20 20 20 20 20 2	2023 2024 2025						31		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0025) use to user michas overridding Payment Estimate Supplies (22) 1975 19	2023 SYSTEM (51.767.00)						32		SYSTEM	(\$1,767.00)	
2023 2979TEM 51,767.00 This adjustment offsets the original system-generated Material Playment Estimate Exception 100 on the current Playment Estimate Playment Estimate Exception 100 on the current Playment Estimate Playment Estimate Exception 100 on the current Playment Estimate Playment Pl	2023 2023 2025 2023 2025 2023						32		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Estimable Internal (2023) Lower Processing Systems	September Sept						33		SYSTEM	(\$1,767.00)	
34	2023 24						33		SYSTEM	\$1,767.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
Sep 6, SYSTEM S1,767.00 Sep 18, SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment P	2023 System Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the Care Payment Estimate Exception 94 on the Care Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception						34		SYSTEM	(\$1,767.00)	
2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Islamate I	35 Sep 16, SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 121 on the current Payment Estimate Payment Estimate Exception 121 on the current Payment Estimate Estimate Exception 121 on the current Payment Estimate Estimate Estimate Exception 121 on the current Payment Estimate Estimate Exception 132 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate						34		SYSTEM	\$1,767.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
Sep 18,	2023 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Scorption 121 on the current Payment Estimate Payment						35		SYSTEM	(\$1,767.00)	
36 Sep 16, 2023 37 Oct 2, 2023 38 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate Exception 132 on the current Payment Estimate Exception 134 on the current Payment Estimate Exception 134 on the current Payment Estimate Exception 134 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate. 39 Nov 2, 2023 39 Nov 16, 2024 40 Nov 16, 2025 40 Nov 16, 2025 40 Nov 16, 2025 40 Nov 16, 2025 41 Dec 4, 2023 42 SYSTEM \$1,767.00 42 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 43 Dec 4, 2023 45 Feb 2, 2024 45 Feb 2, 2024 45 Seb 2, 2024 50 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 40 Nov 16, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate. 45 Feb 2, 2024 57 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Exception 66 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate.	2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitchad overridding Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0052) due to user Richagli overridding Payment Estimate Item Adjustment (0052) due to user Richagli overridding Payment Estimate Exception 114 on the current Payment Estimate. SySTEM \$1,767.00						35		SYSTEM	\$1,767.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
Stimate Estimate Exception So on the current Payment Estimate Estimate E	2023 SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Testimate Exception 12 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Estimate Exception 114 on the current Payment Estimate Payment Estimate Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Payme						36		SYSTEM	(\$1,767.00)	
2023 37 Oct 2, SYSTEM \$1,767.00 Estimate Item Adjustment (052) due to user kloep)1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 38 Oct 16, SYSTEM (\$1,767.00) 38 Oct 2, SYSTEM \$1,767.00 This adjustment (052) due to user kloep)1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 39 Nov 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 39 Nov 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 45 SPSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.	2023 37						36		SYSTEM	\$1,767.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0052) due to user kloepi1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$1,767.00) 39 Nov 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitch	2023 Estimate Item Adjustment (0052) due to user kloepi1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						37		SYSTEM	(\$1,767.00)	
2023 38 Oct 16, SYSTEM 2023; SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Pa	2023						37		SYSTEM	\$1,767.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
System System System Stimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate.	2023 Estimate Item Adjustment (0034) due to user kloep]1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						38		SYSTEM	(\$1,767.00)	
2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Nov 16, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 10 Dec 4, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 11 Dec 4, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 12 Feb 2, 2024 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.	2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.						38		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, 2023 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 5 Feb 2, 2024 5 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, 2023						39		SYSTEM	(\$1,767.00)	
40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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 Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 \$1,767.00 System \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2023 40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41						39		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 45 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 47 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 48 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.						40		SYSTEM	(\$1,767.00)	
2023 41 Dec 4, 2023 45 Feb 2, 2024 45 Feb 2, 2024 46 Feb 2, 2024 47 Feb 2, 2024 48 Feb 2, 2024 49 Feb 2, 2024 49 Feb 2, 2024 40 Feb 2, 2024 40 Feb 2, 2024 40 Feb 2, 2024 40 Feb 2, 2024 41 SYSTEM STATEM STATEMENT Offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. System-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. System-generated Material Payment Estimate Exception 56 on the current Payment Estimate.	41 Dec 4, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2024}\$ \$1						40		SYSTEM	\$1,767.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM (\$1,767.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. **O.00** Material - Total* \$0.00**						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 Payment Estimate Exception 56 on the current Payment Estimate.	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 Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						41		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0032) dué to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00							2024		(\$1,767.00)	
	Material - Total \$0.00						45		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Material - Total \$0.00											
	1050 - Total \$0.00				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1130	BRIDGE APPROACH SLAB	Material		12	Sep 16, 2022	SYSTEM	(\$51,900.00)															
		(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.														
					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 (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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1130	BRIDGE APPROACH SLAB	Material						Estimate Exception 18 on the current Payment Estimate.																			
		(MAJOR ROAD)			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																				
			Material - Tota	ıl				\$0.00																				
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)																				
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	1130 -	Total						\$0.00																				
	1140	SUPPLEMENTARY 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	Material		6	Jun 16, 2022	SYSTEM	(\$90,090.00)																				
		WEARING 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)																				
					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.																			
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)																				
						2022																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1150	CONCRETE WEARING	Material		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.													
		SURFACE			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.													
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)														
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					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	Estimate Exception 41 of the current aymort Estimate.													
			Material - Tota	ıl				\$0.00														
	1150 -							\$0.00														
	1170	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)														
		OLALLIN						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
					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
							3						3			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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	1170	PENETRATING	Material	- Total				(\$13,530.00)																							
		CONCRETE SEALER	Material - Tota					(\$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																							
					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																							
					36	Sep 18, 2023	SYSTEM	\$615.00																							
				- Total				\$13,530.00																							
			MaterialCredit	- Total				\$13,530.00																							
	1170 -							\$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	(\$7,650.00)																							
				1	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,	SYSTEM	(\$7,650.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1180	CLASS B-2	Material			2022												
		CONCRETE			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	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.									
					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 Payment 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 Payment 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										
			Material - Tota					\$0.00										
	1180 -	Total						\$0.00										
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	(\$8,000.00)										
		CONSTRUCTION			2	2						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 Payment 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 kloepj1 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 Payment Estimate Exception 53 on the current Payment Estimate.				
				62	Oct 15,	SYSTEM	(\$8,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1190	MISC. CONCRETE	Material			2024																
		CONSTRUCTION			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)														
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)	ZOSINIO ZIOGRAGII IZ ON NO GANGINI OGNICI ZOSINIACI.													
					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		2024		\$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													
				- Total				\$0.00	Estimate Exception 44 on the current Payment Estimate.													
			Material - Tota					\$0.00														
	1200	Total	material - Tota					\$0.00														
	1220	- Total HALE-SOLE REPAIR	P. Material		4	May 16,	SYSTEM	(\$7,948.95)														
	1220		iviatoriai			2022																
					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)	Edition Exception 22 of the editorit Caynonic Edition.													
					7		SYSTEM	(\$17,828.50) \$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.													
						2022 Jul 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment													
					7	Jul 1, 2022 Jul 18,	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment													
					7	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$17,828.50 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment													
					7 8 8	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$17,828.50 (\$17,828.50) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment													
					7 8 8 9	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,828.50 (\$17,828.50) \$17,828.50 (\$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. 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. 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	1220	HALF-SOLE REPAIR	Material		16	Nov 16, 2022	SYSTEM	(\$17,828.50)																						
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)																						
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					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					\$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 - Total				\$0.00																						
			Overrun - Tota	al				\$0.00																						
	1220 - 1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$0.00 (\$860.00)																						
					6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
											7	Jul 1, 2022	SYSTEM	(\$860.00)																
																							7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$860.00)																						
				10	9	9 9	9 9 10	9	9	9	g	9		5												8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
															9	Aug 2, 2022	SYSTEM	(\$860.00)												
															9	5	!	5	9	5	g	9	9	9	9	9	9	Aug 2, 2022	SYSTEM	\$860.00
										10	Aug 16, 2022	SYSTEM	(\$860.00)																	
								10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					11	Sep 1, 2022	SYSTEM	(\$860.00)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3149	1230	FULL DEPTH REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$860.00)						
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$860.00)						
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
					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
					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.				
						2	27	27	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 Paymen Estimate Exception 60 on the current Payment Estimate.					
				- Total				\$0.00						
	1230 -	Tatal	Material - Tota	ıl				\$0.00						
	1250	CLEANING AND	Material		49	Apr 2,	SYSTEM	\$0.00 (\$1,000.00)						
		EPOXY COATING			49	2024 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)	Example 2.00 plant of the current rayment Esumate.					
					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						
	C		Material - Tota	ıl				\$0.00						
		Total						\$0.00						
		PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$7,000.00)						
		CONTRETE BENTS AND	NCRETE BENTS			49	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 Estimate Exception 62 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	1280	PROTECTIVE COATING - CONCRETE BENTS	Material			2024			Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
		AND		- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	1280 -	Total						\$0.00																	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	(\$27,300.00)																	
		(MAJOR ROAD)			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 kloep/1 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 kloep]1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
															21	Feb 2, 2023	SYSTEM	(\$84,300.00)							
																									21
											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,	SYSTEM	\$84,300.00	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	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2023			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, 2023	SYSTEM	(\$84,300.00)												
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					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.											
			Material - Tota	- Total				\$0.00 \$0.00												
	1340 -	Total	Waterial - Tota					\$0.00												
	1350	SUPPLEMENTARY 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
									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)			
													1	1	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												
			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).												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1350	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00								
		SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00								
	1350 -	Total						\$0.00								
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$86,710.00)								
		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 Estimate Exception 22 on the current Payment Estimate.							
					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	G Material	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)							
												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)								
			3		31	Jul 3, 2023	SYSTEM	(\$615.00)								
								32	Jul 17, 2023	SYSTEM	(\$615.00)					
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1380	PENETRATING CONCRETE	Material		33	Aug 2, 2023	SYSTEM	(\$615.00)									
		SEALER			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									
					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	
					35	Sep 6, 2023	SYSTEM	\$615.00									
					36	Sep 18, 2023	SYSTEM	\$615.00									
				- Total				\$13,530.00									
			MaterialCredit	- Total				\$13,530.00									
	1380 -							\$0.00									
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	(\$7,650.00)									
	OSNOREZ				10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					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 (0016) due to user mitcha3 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	1390	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 (0022) due to user kloepj1 overridding Payment Estimate Exception 77 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 (0032) due to user kloepj1 overridding Payment Estimate Exception 72 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 83 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 (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					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 (0035) due to user mitcha3 overridding Payment Estimate Exception 98 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 (0038) due to user mitcha3 overridding Payment Estimate Exception 77 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 (0044) due to user kloepj1 overridding Payment Estimate Exception 86 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 (0043) due to user mitcha3 overridding Payment Estimate Exception 76 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 (0035) due to user kloepj1 overridding Payment Estimate Exception 62 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 (0037) due to user mitcha3 overridding Payment Estimate Exception 47 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
													2		2	;		2		2:	23	Mar 2, 2023	SYSTEM	(\$15,300.00)						
																					2	2				23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																									2	24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
																											24	Mar 16, 2023	SYSTEM	\$15,300.00
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)																						
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material						Estimate Exception 45 on the current Payment Estimate.
		CONCRETE			26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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 Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1390 -	- Total						\$0.00	
	1410	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$940.00)	
					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	ıl				\$0.00	
	1410 -	- Total						\$0.00	
				aterial					
	1430		Material		4	May 16, 2022	SYSTEM	(\$7,880.00)	
	1430	HALF-SOLE REPAIR	Material		4		SYSTEM	(\$7,880.00) \$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.
	1430	HALF-SOLE REPAIR	Material			2022 May 16,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	\$7,880.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	\$7,880.00 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4556	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	1430	HALF-SOLE REPAIR	Material		5 5 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 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 Item Adjustment (0002) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 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 Item Adjustment (0002) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7 8 8	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 SYSTEM SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM	\$7,880.00 (\$16,843.50) \$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1430	HALF-SOLE REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$24,625.00)					
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)					
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					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.				
			Matorial Total	- Total				\$0.00 \$0.00					
			Material - Tota Other Item Adjustment	Adjustment	6	Jun 16,	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order				
					7	Jul 1,	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order				
				OVRN - Tota	al	2022		\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	(\$15,760.00)					
					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;				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun					Overrun Quantity Balance 160.00.													
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)														
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
				Overrun - 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	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					17	Dec 1,	SYSTEM	(\$645.00)														



Males	49	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
17		1440		Material			2022								
18			REPAIR			17		SYSTEM	\$645.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymen					
						18		SYSTEM	(\$645.00)						
19						18		SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment					
2023						19		SYSTEM	(\$645.00)						
2023 2023 2025						19		SYSTEM	\$645.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen					
2023 SYSTEM Set South Set Set						22		SYSTEM	(\$645.00)						
2023 2034 2035						22		SYSTEM	\$645.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymen					
2023 SySTEM Se45.00						23		SYSTEM	(\$645.00)						
24						23	Mar 2,	SYSTEM	\$645.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymen					
2023 Estimate Item Adjustment (0050) due to user kloop 1 overridding Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate						24		SYSTEM	(\$645.00)						
2023 25						24		SYSTEM	\$645.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment					
2023 Estimate Item Adjustment (0046) due to user kloepf1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						25		SYSTEM	(\$645.00)						
2023 26						25		SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment					
2023 Estimate tem Adjustment (0055) due to user kloep1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						26		SYSTEM	(\$645.00)						
2023 27 May 2, SYSTEM \$645.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. - Total											26		SYSTEM	\$645.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
Solution Solution						27		SYSTEM	(\$645.00)						
Material - Total \$0.00						27	May 2,	SYSTEM	\$645.00						
Total S0.00 SySTEM SyS							2023		ψ0-10.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer					
1480 PROTECTIVE COATING - CONCRETE BENTS AND					- Total		2023		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer					
COATING - CONCRETE BENTS AND 49				Material - Tota			2023		\$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer					
AND 49 Apr 2, 2024 \$YSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. - Total 50.00 Material - Total \$0.00 1480 - Total \$0.00 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 33 Aug 2, SYSTEM (\$46,800.00) 346,800.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment		1440 -	Total	Material - Tota			2023		\$0.00 \$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen					
2024 50 Apr 16, 2024 \$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** **So.00** **Material - Total** \$0.00 1480 - Total \$0.00 **Total** \$0.00 **PROACH SLAB (MAJOR ROAD)** **Material** **Aug 2, 2023 SYSTEM (\$46,800.00) 33 Aug 2, SYSTEM \$46,800.00 This adjustment offsets the original system-generated Material Payment**			PROTECTIVE COATING -			49	Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer					
2024 Estimate Item Adjustment (0036) dué to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. **Total*** **S0.00** **Material - Total** **S0.00** **Total** **S0.00** **PROACH SLAB (MAJOR ROAD)** **Material** **Material** **Aug 2, SYSTEM (\$46,800.00) **Aug 2, SYSTEM \$46,800.00) **This adjustment offsets the original system-generated Material Payment**			PROTECTIVE COATING - CONCRETE BENTS				Apr 2, 2024 Apr 2,		\$0.00 \$0.00 \$0.00 (\$7,000.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment					
Material - Total			PROTECTIVE COATING - CONCRETE BENTS			49	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment					
1480 - Total \$0.00 1540 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 33 Aug 2, 2023 SYSTEM (\$46,800.00) (\$46,800.00) This adjustment offsets the original system-generated Material Payment			PROTECTIVE COATING - CONCRETE BENTS			49	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment					
1540 BRIDGE APPROACH SLAB (MAJOR ROAD) 33 Aug 2, SYSTEM (\$46,800.00) 33 Aug 2, SYSTEM \$46,800.00 This adjustment offsets the original system-generated Material Payment			PROTECTIVE COATING - CONCRETE BENTS		al	49	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 63 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 Item Adjustment (0036) due to user kloep/1 overridding Payment					
APPROACH SLAB (MAJOR ROAD) 33 Aug 2, SYSTEM \$46,800.00 This adjustment offsets the original system-generated Material Payment			PROTECTIVE COATING - CONCRETE BENTS	Material	al - Total	49	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment					
33 Aug 2, SYSTEM \$46,800.00 This adjustment offsets the original system-generated Material Payment		1480	PROTECTIVE COATING - CONCRETE BENTS AND	Material	al - Total	49	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Paymen Estimate Exception 63 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 Item Adjustment (0036) due to user kloepj1 overridding Payment					
2023 Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer Estimate Exception 11 on the current Payment Estimate.		1480 -	PROTECTIVE COATING - CONCRETE BENTS AND Total BRIDGE APPROACH SLAB	Material Material - Tota	al - Total	495050	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment					
34 Aug 16, 2023 (\$46,800.00)		1480 -	PROTECTIVE COATING - CONCRETE BENTS AND Total BRIDGE APPROACH SLAB	Material Material - Tota	al - Total	49 50 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$0.00 \$0.00 \$0.00 (\$46,800.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 63 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 59 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 Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)	
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)	
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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)	
			Material Total		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	
			Material - Tota	al				\$0.00	
	1540 -							\$0.00	
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
		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
				36	Sep 18, 2023	SYSTEM	(\$10,815.00)		
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				37	Oct 2, 2023	SYSTEM	(\$10,815.00)		



1851 1856	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
35	J6I3149	1550	WEARING SURFACE	Material		37		SYSTEM	\$10,815.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment												
			MATERIAL			38		SYSTEM	(\$16,100.00)													
2023 39 Nov. 2, 2023 275TEM \$16,000 17hs adjustment officials the original system-generated Material Payment Estimate Estimate Estimate (2003) use to use mitinals overriding Payment Estimate. 2004 2004 2005						38		SYSTEM	\$16,100.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment												
Total						39		SYSTEM	(\$16,100.00)													
New York Company Com						39		SYSTEM	\$16,100.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment												
Overrun					- Total				\$0.00													
2023 38				Material - Tota	ıl				\$0.00													
August Communication Com				Overrun	Overrun	29		SYSTEM	(\$4,515.00)													
Coversus - Total						38		SYSTEM	(\$5,285.00)													
1560 - Total 1560 - Total 1560 - Total 1560 LATEX MODIFIED CONCRETE WEARING SURFACE 29						41		SYSTEM	\$9,800.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is												
1560 LATEX MODIFIED CONCRINETE WEARING 29 Jun 2 2023 202					Overrun - T	otal			\$0.00													
ATEX MODIFIED CONCRETED				Overrun - Tota	al				\$0.00													
CONCRETE WEARING SURFACE 29		1550 -							\$0.00													
SURFACE 29		1560	CONCRETE	Material		29		SYSTEM	(\$80,990.00)													
2023						29		SYSTEM	\$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to us						30		SYSTEM	(\$80,990.00)													
31 Jul 3, 2VSTEM \$80,990.00 Estimate Item Adjustment (0030) due to user mitcha3 overridding 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 This adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 34 Aug 16, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 34 Aug 16, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 35 Sep 6, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 36 Sep 6, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 36 Sep 18, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 37 Sep 18, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 38 Sep 18, SYSTEM \$80,990.00 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 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overriddin						30		SYSTEM	\$80,990.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Jul 17, SYSTEM 280,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$80,990.00) This adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$80,990.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 34 Aug 16, SYSTEM (\$80,990.00) Sep 6, SYSTEM Sep 900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 35 Sep 6, SYSTEM Sep 900.00 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 Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, 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, SYSTEM (\$80,990.00) This adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Estimate Exception 60 on the current Payment Estimate.						31		SYSTEM	(\$80,990.00)													
2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM \$80,990.00 36 Sep 18, 2023 36 Sep 18, 2023 37 SYSTEM \$80,990.00 38 SYSTEM \$80,990.00 39 Sep 6, 2023 39 SYSTEM \$80,990.00 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023						31		SYSTEM	\$80,990.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 33						32		SYSTEM	(\$80,990.00)													
33 Aug 2, 2023 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						32		SYSTEM	\$80,990.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 34 Aug 16, 2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 18, 2023 36 Sep 18, 2023 SYSTEM SS0,990.00 Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 58 Sep 6, 2023 59 Sep 6, 2023 SYSTEM SS0,990.00 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. 59 Sep 18, 2023 SYSTEM SS0,990.00 This adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						33		SYSTEM	(\$80,990.00)													
2023 34 Aug 16, 2023 \$\frac{1}{2023}\$ \$											33		SYSTEM	\$80,990.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.						34		SYSTEM	(\$80,990.00)													
2023 System \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. Sep 18, 2023 System (\$80,990.00) System System System System System System System-generated Material Payment Estimate Item 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.																		34		SYSTEM	\$80,990.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, 2023 (\$80,990.00) 36 Sep 18, 2023 \$YSTEM \$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.						35		SYSTEM	(\$80,990.00)													
2023 36 Sep 18, 2023 \$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.						35	Sep 6, 2023	SYSTEM	\$80,990.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.						36		SYSTEM	(\$80,990.00)													
37 Oct 2. SYSTEM (\$80.990.00)						36		SYSTEM	\$80,990.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment												
2023						37	Oct 2, 2023	SYSTEM	(\$80,990.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l3149	1560	CONCRETE WEARING	Material		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.																	
		SURFACE			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.																	
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)																		
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	1560 -	Total						\$0.00																		
	1590	0 CLASS B-2 Material 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 kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Oct 16, SYSTEM (\$10,3	(\$10,350.00)																			
						38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
				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.																	
						40	Nov 16, 2023	SYSTEM	(\$10,350.00)																	



Marcial 1990 CAASS B.2 CONORETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1	J6I3149	1590		Material		40		SYSTEM	\$10,350.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment															
2023 2023 2024 2024 2025						41		SYSTEM	(\$15,300.00)																
2023 42 Des 18 VSTEM 515,000.00 This adjustment effects the original system generated Material Payment Editionals Exception 2007) due to user invitation Secretarial Payment Editionals Exception 1000(3) due to user invitation Secretarial Payment Editionals Exception 2007 (1) due to user invitation Secretarial Payment Editionals Control Payment Editionals Cont						41		SYSTEM	\$15,300.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment															
According Page Pa						42		SYSTEM	(\$15,300.00)																
1902 1902 1903 1905						42		SYSTEM	\$15,300.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment															
2004 Section						46		SYSTEM	(\$15,300.00)																
A						46		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment															
Bestimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment						47		SYSTEM	(\$15,300.00)																
A						47		SYSTEM	\$15,300.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment															
Solid Statistical Francis Solid Soli						48		SYSTEM	(\$15,300.00)																
1590 Total						48		SYSTEM	\$15,300.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment															
1600 MISC. CONCRETE CONSTRUCTION																									
Material CONSTRUCTION		1500	Total	Material - Tota	ıl																				
2023 SYSTEM SR,000.00 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Payment Payment P			MISC. CONCRETE	Material		42		SYSTEM																	
43 Jan 2, 2024 43 Jan 2, 2024 58,000.00 17 System Sa,000.00 18 Jan 2, 2024 59 System Sa,000.00 18 Jan 3, 2024 59 System Sa,000.00 18 Jan 16, 2024 59 System Sa,000.00 18 Jan 17 Jan 18			CONSTRUCTION			42	Dec 18,	Dec 18, SYSTEM \$8,000.00 This adjustm Estimate Iter	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment																
43 Jan 2, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate (Emm Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. 44 Jan 16, 2YSTEM \$8,000.00 This adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. 45 Feb 2, 2YSTEM \$8,000.00 This adjustment (0022) due to user mitcha3 overridding Payment Estimate term Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 45 Feb 2, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0035) due to user mitcha3 overridding Payment Estimate term Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 47 Mar 1, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0						43		SYSTEM	(\$8,000.00)	Examinate Exception of an are current ayribin Educate.															
2024 44 Jan 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 45 Feb 2, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$8,000.00) 46 Feb 16, 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, SYSTEM (\$8,000.00) 48 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						43	Jan 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						44		SYSTEM	(\$8,000.00)																
2024 45 Feb 2, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00 \$ 46 Feb 16, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 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.						44		SYSTEM	\$8,000.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$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 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$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, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$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.						45		SYSTEM	(\$8,000.00)																
2024 46 Feb 16, 2024 \$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 48 Mar 18, 2024 48 Mar 18, 2024 \$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 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						45		SYSTEM	\$8,000.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment															
2024 Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Apr 2, SYSTEM (\$8,000.00) Estimate Item 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. This adjustment offsets the original system-generated Material Payment Estimate Item 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.						46		SYSTEM	(\$8,000.00)																
2024 47 Mar 1, 2024 \$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 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$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.														4		4	4	4	4		46		SYSTEM	\$8,000.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (00¾4) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 (\$8,000.00) 48 Mar 18, 2024 \$\$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.						47		SYSTEM	(\$8,000.00)																
2024 48 Mar 18, 2024 \$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 Apr 2, SYSTEM (\$8,000.00)						47		SYSTEM	\$8,000.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment															
2024 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						48		SYSTEM	(\$8,000.00)																
					48		SYSTEM	\$8,000.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																
2024				4	49	Apr 2, 2024	SYSTEM	(\$8,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1600	MISC. CONCRETE CONSTRUCTION	Material	71	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.
					51	May 2, 2024	SYSTEM	(\$8,000.00)	
					51	May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 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 (0022) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,000.00)	
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 (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	ı				(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
			MaterialCredit - Total				\$8,000.00		
			MaterialCredit	- Total				\$8,000.00	
	1600 -	- Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35 35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
						Sep 6,			
						2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36		SYSTEM	\$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
					36	2023 Sep 18,	SYSTEM		Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
						2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$1,932.00)	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment
					36	2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment
					36	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					36 37 37	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					36 37 37 38	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
					36 37 37 38 38	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
				- Total	36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00)	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
			Material - Tota		36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
	1610 -	- Total	Material - Tota		36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$0.00	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
		-Total SUBSTRUCTURE	Material - Tota		36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) 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 (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.



Total 1500 Tota	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CUNFORMED	1 Tojout	Lino	Bescription		Adjustment				, anount	Kondilo
SPECIAL SPEC	J6I3149	1620		Material			2024			
2024 48			(ONI ONNIED)			45		SYSTEM	\$3,722.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2024						46		SYSTEM	(\$3,722.25)	
47						46		SYSTEM	\$3,722.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
						47		SYSTEM	(\$3,722.25)	
2024 1 2 2 2 2 2 2 2 2 2						47		SYSTEM	\$3,722.25	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
						48		SYSTEM	(\$3,722.25)	
						48		SYSTEM	\$3,722.25	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
1630 HALF-SOLE REPAIR Material 25					- Total				\$0.00	
HALF-SOLE REPAIR				Material - Tota	ıl				\$0.00	
25		1620 -	Total						\$0.00	
2023 SYSTEM SysSos		1630	HALF-SOLE REPAIR	Material		25		SYSTEM	(\$7,978.50)	
2023 26						25		SYSTEM	\$7,978.50	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (1056) due to user kloep 1 overridding Payment						26		SYSTEM	(\$9,850.00)	
2023						26		SYSTEM	\$9,850.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
2023 Estimate tem Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						27		SYSTEM	(\$9,850.00)	
2023						27		SYSTEM	\$9,850.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						28		SYSTEM	(\$9,850.00)	
Material - Total S0.00						28		SYSTEM	\$9,850.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
1630 - Total					- Total				\$0.00	
SLAB EDGE REPAIR (BRIDGES)				Material - Tota	al				\$0.00	
REPAIR (BRIDGES) 2023 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. 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. 70ct 2, 2023 System \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. Cot 16, 2023 Cot 16, 29STEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.		1630 -	Total						\$0.00	
Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. Sep 18, 2023		1650		Material		35		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) 38 Oct 16, 2023 SYSTEM (\$940.00) 395 Oct 16, 2023 SYSTEM (\$940.00) 38 Oct 16, 2023 SYSTEM (\$940.00) 396 Oct 16, 2023 SYSTEM (\$940.00) 397 Oct 2, 2023 SYSTEM (\$940.00) 398 Oct 16, 2023 SYSTEM (\$940.00) 3990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. 3990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding						35		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding 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 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 This adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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 Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						36		SYSTEM	(\$940.00)	
2023 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 38 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustme						36		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, 2023 38 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.						37		SYSTEM	(\$940.00)	
2023 38 Oct 16, 2023 38 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.						37		SYSTEM	\$940.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						38		SYSTEM	(\$940.00)	
- Total \$0.00						38		SYSTEM	\$940.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material - Tota					\$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.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					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.
	4000			- Total				\$0.00	
			Material - Tota	I				\$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 kloepj1 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 - Tota					\$0.00	
	1670 -							\$0.00	
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	This adjustment off at the adjustment of the state of the
		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					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1690 -	- Total						\$0.00												
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$41,400.00)												
		(WAJOR 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)												
					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	al				\$0.00												
					00		0)/07514	\$0.00												
	1760 -	WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	(\$8,526.00)	This adjustment effects the existing system appeared Material Develope											
		SUPPLEMENTARY WEARING	Material		29		SYSTEM	(\$8,526.00) \$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.											
		SUPPLEMENTARY WEARING SURFACE	Material			2023 Jun 2,		(\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment											
		SUPPLEMENTARY WEARING SURFACE	Material		29	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment											
		SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00)	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 (0033) due to user mitcha3 overridding Payment											
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	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 (0033) due to user mitcha3 overridding Payment											
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment											
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment											
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) (\$8,526.00)	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 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 5 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		29 30 30 31 31 32 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 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 5 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		29 30 30 31 31 32 32 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 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 5 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.											
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 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 5 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.											
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	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 (0033) due to user mitcha3 overridding Payment Estimate Exception 8 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 5 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 18 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 45 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1770	SUPPLEMENTARY	Material						Estimate Exception 45 on the current Payment Estimate.						
		WEARING SURFACE MATERIAL			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)							
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)							
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)							
							39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)							
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
						41	Dec 4, 2023	SYSTEM	(\$14,000.00)						
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
						42	Dec 18, 2023	SYSTEM	(\$14,000.00)						
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
											43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
						43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)							
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)							
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)							
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)							
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	1770 -	Total						\$0.00							
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$98,118.00)							
		SURFACE			29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1780	LATEX MODIFIED CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.																		
		WEARING SURFACE			30	Jun 16, 2023	SYSTEM	(\$98,118.00)																			
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)																			
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					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)																			
										4	4								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.				
													É	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
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING	Material	.,,,,	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.																
		SURFACE			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, 2024	SYSTEM	(\$169,878.00)																	
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
				- 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)								
		2023 Estimate Item Adjustment (0040) due to user mi										This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)																	
					40	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)																	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
13149	1810	CLASS B-2 CONCRETE	Material	Туре	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				
					47	Mar 1,	SYSTEM	(\$11,900.00)	Estimate Exception 30 on the current Payment Estimate.				
					47	2024 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				
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)	Estimate Exception 33 on the current Payment Estimate.				
					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				
				- Total				\$0.00	Estimate Exception 51 on the current Payment Estimate.				
			Material - Tota					\$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	djustment - Total				\$656.64					
	1820 -	Total						\$656.64					
	1830		Material		45	Feb 2, 2024	SYSTEM	(\$1,880.00)					
									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)					
					4	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	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	al				\$0.00					
	1830 -	Total						\$0.00					
	1840	HALF-SOLE REPAIR	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,	SYSTEM	(\$15,760.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
313149	1840	HALF-SOLE REPAIR	Material			2022						
					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.			
					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
												24
					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
					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					\$0.00				
			Material - Tota Overrun	Material - Total Overrun Overrun				φυ.υυ				
					37	Oct 2, 2023	SYSTEM	(\$21,768.50)				
					37 41		SYSTEM SYSTEM					
					41	2023 Dec 4,		(\$21,768.50)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is			
				Overrun - To	41	2023 Dec 4,		(\$21,768.50) \$21,768.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is			
	1840 -	Total	Overrun	Overrun - To	41	2023 Dec 4,		(\$21,768.50) \$21,768.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is			
	1840 - 1870	DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - To	41	2023 Dec 4,		(\$21,768.50) \$21,768.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is			
		DECK REPAIR WITH	Overrun - Tota	Overrun - To	41 otal	2023 Dec 4, 2023	SYSTEM	(\$21,768.50) \$21,768.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is			
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - To	41 otal 26	2023 Dec 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$21,768.50) \$21,768.50 \$0.00 \$0.00 \$0.00 (\$7,344.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1870	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
		REPLACEMENT			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	ıl				\$0.00																
	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 -	- Total						\$0.00																
	1950	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$39,530.00)																
		(MAJOR ROAD)	R ROAD)				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
																			38	Oct 16, 2023	SYSTEM	(\$39,530.00)		
																			3	3		3		
										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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1950	BRIDGE	Material						Estimate Exception 11 on the current Payment Estimate.						
		APPROACH SLAB (MAJOR ROAD)			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)	Zosmaco Ziscoption 10 on the current symbol Zosmaco.						
					43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)							
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					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	ıl				\$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 - To	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	1950 - 1960	Total SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	\$0.00 (\$7,504.00)							
		SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)							
						30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)							
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)							
					41	Dec 4,	SYSTEM	\$4,200.00	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	1960	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
		MATERIAL		Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	1960 -	Total						\$0.00						
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$80,316.00)						
		SURFACE			29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					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, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1970 - 2000	Total CLASS B-2	Material		31	Jul 3,	SYSTEM	\$0.00 (\$8,850.00)						
		CONCRETE			31	2023 Jul 3,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment					
					32	2023 Jul 17,	SYSTEM	(\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					32	2023 Jul 17,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment					
				3:		2023	SYSTEM		Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					33		Aug 2, 2023		(\$8,850.00)	This adjustment effects the original quature versions at Material Decision				
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					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 (0050) due to user mitcha3 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2000	CLASS B-2	Material						Estimate Exception 72 on the current Payment Estimate.	
		CONCRETE			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 (0061) due to user mitcha3 overridding Payment Estimate Exception 74 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 (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					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 (0065) due to user kloepj1 overridding Payment Estimate Exception 72 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 (0048) due to user kloepj1 overridding Payment Estimate Exception 60 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 (0042) due to user mitcha3 overridding Payment Estimate Exception 44 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 (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				- Total				\$0.00		
		2000 - Total 2010 TYPE B BARRIER	Material - Tota					\$0.00		
			Material - Tota	dl .				\$0.00		
								\$0.00		
			Material	41	43	Jan 2, 2024	SYSTEM	\$0.00 (\$6,180.00)		
				41	43		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						2024 Jan 2,		\$0.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
				41	43	2024 Jan 2, 2024 Jan 16,	SYSTEM	\$0.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
					43	Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	
					43 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 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	
					43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 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 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	
					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 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 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 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	
				- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 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 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 Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 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 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 Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
			Material	- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 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 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 Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
			Material - Tota	- Total	43 44 44 45 45 46 46 48 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Jan 2,	SYSTEM	\$0.00 (\$6,180.00) \$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 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 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 Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2010	TYPE B BARRIER	Overrun - Tota	al				\$0.00															
	2010 -	Total						\$0.00															
	2020	SUBSTRUCTURE REPAIR	Material		35	Sep 6, 2023	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.														
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)															
					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,	SYSTEM	(\$7,708.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2020	SUBSTRUCTURE	Material			2024																								
		REPAIR (UNFORMED)			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, 2024	SYSTEM	(\$2,444.00)																						
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	al				\$0.00																						
	2020 -	Total						\$0.00																						
	2030 SUPERSTRUCTURE REPAIR (UNFORMED)	E Material		35	Sep 6, 2023	SYSTEM	(\$2,544.00)																							
				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)																					
							4													4						42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
												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	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,	SYSTEM	(\$2,544.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2030	SUPERSTRUCTURE	Material			2024				
		REPAIR (UNFORMED)			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, 2024	SYSTEM	(\$10,971.00)		
					47	Mar 1, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					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					\$0.00		
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)		
					28	May 16, 2023	SYSTEM	(\$591.00)		
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)		
						39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2040 -							\$0.00		
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$2,442.00)		
					35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material	. 71-0	36	Sep 18, 2023	SYSTEM	(\$2,442.00)												
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.											
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)												
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)												
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)												
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)												
					40	Nov 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)												
					41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)												
					42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$2,442.00)												
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
						44	Jan 16, 2024	SYSTEM	(\$2,442.00)											
											44	Jan 16, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
																45	Feb 2, 2024	SYSTEM	(\$3,774.00)	
											45	Feb 2, 2024	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
																	46	Feb 16, 2024	SYSTEM	(\$7,326.00)
					46	Feb 16, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
								47	Mar 1, 2024	SYSTEM	(\$7,326.00)									
					47	Mar 1, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					48	Mar 18, 2024	SYSTEM	(\$7,326.00)												
					48	Mar 18, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Overrun	Overrun	45	Feb 2,	SYSTEM	(\$444.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE	Overrun	Overrun		2024			
		REPAIR (BRIDGES)			46	Feb 16, 2024	SYSTEM	(\$3,552.00)	
					63	Nov 5, 2024	SYSTEM	\$3,996.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (i. non 25/6).
			Overrun - Tota					\$0.00	
	2060 -	· Total						\$0.00	
	2070	DECK REPAIR WITH VOID TUBE	Material		25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
		REPLACEMENT			25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	Estimate Exception 79 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					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 (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	- Total				\$0.00	
	2070 -	0 - Total						\$0.00	
		CLEANING AND	Material					40.00	
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$7,200.00)	
	2080		Material		49		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	2080		Material			2024 Apr 2,		(\$7,200.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
	2080		Material		49	2024 Apr 2, 2024 Apr 16,	SYSTEM	(\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
	2080		Material	- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
	2080		Material Material - Tota		49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
	2080	EPOXY COATING			49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
	2080 -	EPOXY COATING			49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
	2080 -	EPOXY COATING Total	Material - Tota		495050	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
	2080 -	EPOXY COATING Total	Material - Tota		50 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 50 35 35	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 18, 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 50 35 35 36 36	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2023 Sep 6, 2023 Sep 8, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$3,092.25 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36 36 37	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.
	2080 -	EPOXY COATING Total	Material - Tota		35 36 36 37 37	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$3,092.25) \$3,092.25 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2090	MISC.	Material - Tota					\$0.00												
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)												
					63	Nov 5, 2024	SYSTEM	\$147.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	2090 -	Total						\$0.00												
	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)	Estimate Exception to on the current rayment Estimate.											
					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	ı				\$0.00											
	2110 -							\$0.00												
	2170	APPROACH SLAB	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.									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6I3149	2170	BRIDGE APPROACH SLAB	Material		42	Dec 18, 2023	SYSTEM	(\$96,657.00)			
		(MAJOR ROAD)			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.		
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)			
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)			
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$96,657.00)			
					46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							47	Mar 1, 2024	SYSTEM	(\$96,657.00)	
						47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)			
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota		40	Dec 40	CVCTEM	\$0.00			
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)			
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
	2170 -	Total	Overrun - Tota	al .				\$0.00 \$0.00			
		SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$7,266.00)			
		SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)			
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)			
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	il				\$0.00			
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)			
				Ove	Otolida			41	Dec 4, 2023	SYSTEM	\$4,200.00



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
149	2180	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00																						
		SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00																						
	2180 -	Total						\$0.00																						
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$62,790.00)																						
		SURFACE			29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)																						
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					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																						
	2400	Total	Material - Tota					\$0.00																						
	2190 - 2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$0.00 (\$8,850.00)																						
		CONCRETE				3	:	3	3	3													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.																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
49	2220	CLASS B-2 CONCRETE	Material		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.																						
					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																							
	2220 -	Total	Material - Tota	11				\$0.00 \$0.00																							
		TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	(\$7,008.00)																							
					43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
																											44	Jan 16, 2024	SYSTEM	(\$7,008.00)	
																											44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
									45	Feb 2, 2024	SYSTEM	(\$7,008.00)																			
					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					46	Feb 16, 2024	SYSTEM	(\$7,008.00)																							
						Feb 16,	SYSTEM	\$7,008.00	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	2230	TYPE B BARRIER	Material		48	Mar 18, 2024	SYSTEM	(\$7,008.00)															
					48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$85.68	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.														
				MATL - Tota	al			\$85.68															
			Other Item Ad	justment - To	tal			\$85.68															
	2230 -							\$85.68															
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,529.00)															
					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
																			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).														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - T	otal			\$0.00										
	2240		Overrun - Tota	ıl				\$0.00										
	2240 - 2260	SUPERSTRUCTURE	Material		35	Sep 6,	SYSTEM	\$0.00 (\$2,469.25)										
		REPAIR (UNFORMED)				2023		,										
		,			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.									
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)										
							36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.							
					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)				
					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.							



Age 1,	2270 - Total 2270 - Total 2270 SLAE	Description	escription	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
ABALTER SYSTEM S.2.469.25 This adjustment offsets the original system-generated Material Psyment Editinate.	2260 - Total 2270 - HALF			Material	Type	48		SYSTEM	(\$2,469.25)		
	2270 - Total 2290 SLAE					48	Mar 18,	SYSTEM	\$2,469.25	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment	
Page	2270 - Total 2290 SLAE					49		SYSTEM	(\$2,469.25)		
Total	2270 - Total 2290 SLAE					49		SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloep] overridding Payment Estimate Syscotion 46 on the oursent Bourgout Estimate.	
260 Apr 17, SYSTEM \$10,885.00	2270 - Total 2290 SLAE				- Total				\$0.00	Estimate Exception 40 on the current Payment Estimate.	
HALF-SOLE REPAIR	2270 - Total 2290 SLAE			Material - Tota					\$0.00		
260	2270 - Total 2290 SLAE	Total							\$0.00		
2023 SYSTEM (\$16,351.00) 2023 SYSTEM (\$16,351.00) 2023 SYSTEM (\$16,351.00) 2023 SYSTEM (\$16,351.00) 2023 SYSTEM (\$21,670.00) 2023 SYSTEM (\$21,670.00) 2023 SYSTEM S21,670.00 2023 202	2290 SLAE	HALF-SOLE REPAIR	SOLE REPAIR	Material		26		SYSTEM	(\$10,835.00)		
2023 27 May 2, 2023 29 2023	2290 SLAE					26		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.	
2023 Estimate Item Adjustment (0502) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.	2290 SLAE					27		SYSTEM	(\$16,351.00)		
2023 28	2290 SLAE					27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment	
Page	2290 SLAE				28		SYSTEM	(\$21,670.00)			
Naterial - Total So.00	2290 SLAE					28		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.	
Overrun	2290 SLAE			- Total				\$0.00			
2023 38	2290 SLAE										
2023 39 Nov 2, 2023 2023 39 Nov 2, 2023 2023 41 Dec 4, 2023 SYSTEM \$39,301.50 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',98.50000 - 98.50000 applied (if non-zero). 2770 - Total	2290 SLAE		Overrun	Overrun		2023		, í			
2023	2290 SLAE					2023		, , ,			
2023 Superior South So	2290 SLAE					2023		, , ,			
Substitute Sub	2290 SLAE					41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is	
SULAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM (\$1,110.00)	2290 SLAE				Overrun - To	otal			\$0.00		
SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM (\$1,110.00)	2290 SLAE			Overrun - Tota	I				\$0.00		
REPAIR (BRIDGES) 2023 Sep 6, 2023 System \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payme Estimate Exception 102 on the current Payment Estimate. Sep 18, 2023 System \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 70 Oct 2, 2023 System \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. System \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		Total							\$0.00		
2023 Estimate Item Adjustment (0070) due to user mitcha3 overridding Payme Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$1,110.00) 36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,110.00) 38 SYSTEM SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				Material		35		SYSTEM	(\$1,110.00)		
2023 Sep 18, 2023 System \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payme Estimate Exception 110 on the current Payment Estimate. System (\$1,110.00) Oct 2, 2023 System \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0071) due to user mitcha3 overridding Payme Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,110.00) 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						36		SYSTEM	(\$1,110.00)		
2023 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						36		SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0074) due to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.							37		SYSTEM	(\$1,110.00)	
39 Oct 16 SVSTEM (64 440 00)						37		SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
2023 (\$1,110.00)					38	Oct 16, 2023	SYSTEM	(\$1,110.00)			
					38		SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.		
39 Nov 2, 2023 SYSTEM (\$1,110.00)											
39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment						39		SYSTEM	(\$1,110.00)		



Project	Line 2290	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613149	2290	SLAB EDGE	Material						Estimate Exception 68 on the current Payment Estimate.							
		REPAIR (BRIDGES)			40	Nov 16, 2023	SYSTEM	(\$1,110.00)								
					40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)								
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2290 -	Total						\$0.00								
	2300	DECK REPAIR WITH VOID TUBE	TH Material		26	Apr 17, 2023	SYSTEM	(\$10,044.00)								
		REPLACEMENT			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	ı				\$0.00								
	2300 -	Total						\$0.00								
	2330	PROTECTIVE COATING - CONCRETE BENTS AND	Material S		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 (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	ı				\$0.00								
	2330 -							\$0.00								
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	(\$78,720.00)								
		(WAJOR ROAD)			15	Nov 2, 2022	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 28 on the current Payment Estimate.							
												16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
														16	Nov 16, 2022	SYSTEM
				17 17 18	17	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 (0041) due to user mitcha3 overridding Payment Estimate Exception 20 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 (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
l3149	2380	BRIDGE APPROACH SLAB	Material		19	Jan 3, 2023	SYSTEM	(\$78,720.00)																			
		(MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					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 (0036) due to user kloepj1 overridding Payment Estimate Exception 17 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 (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																			
	2380 -	T-4-1	Material - Tota	ıl				\$0.00																			
	2390	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	\$0.00 (\$24,500.00)																			
		SURFACE MATERIAL																		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
																		12	Sep 16, 2022	SYSTEM	(\$24,500.00)						
																						12	Sep 16, 2022	SYSTEM	\$24,500.00	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.	
																				13	Oct 3, 2022	SYSTEM	(\$24,500.00)				
																						13	Oct 3, 2022	SYSTEM	\$24,500.00	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.	
					1																					14	Oct 15, 2022
				14 15 15	14	Oct 15, 2022	SYSTEM	\$24,500.00	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.																		
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)																			
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment																		



			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING	Material		16	Nov 16, 2022	SYSTEM	(\$24,500.00)	
		SURFACE MATERIAL			16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)	
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)	
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					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	
			Material - Total					\$0.00	
	2390 -	Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2400	LATEX MODIFIED	Material						Estimate Exception 29 on the current Payment Estimate.				
		CONCRETE WEARING SURFACE			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)					
					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.				
					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	ı				\$0.00					
	2400 -	Total						\$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	I				(\$11,790.00)					
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00					
					20	Jan 17,	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			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,	SYSTEM	\$655.00																
					30	2023 Jun 16,	SYSTEM	\$655.00																
					31	2023 Jul 3,	SYSTEM	\$655.00																
					32	2023 Jul 17,	SYSTEM	\$655.00																
					33	2023 Aug 2,	SYSTEM	\$655.00																
					34	2023 Aug 16,	SYSTEM	\$655.00																
					35	2023 Sep 6,	SYSTEM	\$655.00																
					36	2023 Sep 18,	SYSTEM	\$655.00																
				- Total	00	2023	OTOTEM	\$11,790.00																
			MaterialCredit					\$11,790.00																
	2420 -	Total	Waterlaioreun	- Total				\$0.00																
	2430		Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)																
		OONONETE			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
														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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2430	CLASS B-2 CONCRETE	Material		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, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					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 (0043) due to user mitcha3 overridding Payment Estimate Exception 48 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 (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)							
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					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 (0057) due to user kloepj1 overridding Payment Estimate Exception 49 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 (0057) due to user kloepj1 overridding Payment Estimate Exception 46 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 (0069) due to user kloepj1 overridding Payment Estimate Exception 46 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 (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
				- Total				\$0.00							
	2430 -	Total	Material - Tota	al				\$0.00 \$0.00							
		TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	(\$946.00)							
					18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$946.00)	-						
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$946.00)							
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$946.00)							
				:		21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2440	TYPE B BARRIER	Material		48	Mar 18, 2024	SYSTEM	(\$946.00)	
					48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$456.52	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$456.52	
			Other Item Ad	justment - To	tal			\$456.52	
	2440 -	Total						\$456.52	
	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$2,169.00)	
		(6.11.6.11.12)			46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	2460 -	Total						\$0.00	
	2470	Fotal SUPERSTRUCTURE REPAIR (UNFORMED)	E Material		46	Feb 16, 2024	SYSTEM	(\$6,974.00)	
		(ON CINED)			46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 89 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2470 -	Total						\$0.00	
	2490	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 Payment 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 Payment 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 Payment Estimate Exception 94 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	2490	SLAB EDGE REPAIR (BRIDGES)	Material - Tota					\$0.00																								
	2490 -	Total						\$0.00																								
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	(\$42,120.00)																								
		REPLACEMENT			10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)																								
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					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)																						
											2			2		2	2				2		2		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material		23	Mar 2, 2023	SYSTEM	(\$42,120.00)																									
		REPLACEMENT			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 Estimate Exception 76 on the current Payment Estimate.																								
					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 kloep/1 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 kloep/1 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.																			
														3			34	Aug 16, 2023	SYSTEM	(\$61,020.00)													
																	3:									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)												
																				3:		36							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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2500	DECK REPAIR WITH	Material						Estimate Exception 117 on the current Payment Estimate.									
		VOID TUBE REPLACEMENT			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)										
					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	I				\$0.00										
	2500 -	Total						\$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	l				\$0.00										
	2510 -							\$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.							
											2	2	2	2	2		23	Mar 2, 2023
					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.									
			2		24	Mar 16, 2023	SYSTEM	(\$737.50)										
					2	24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
				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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material		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, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$737.50)	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$737.50)	
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$737.50)	
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$737.50)	
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$737.50)	
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$737.50)	
					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$737.50)	
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)	
					38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$737.50)	
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2520	MISC.	Material						Estimate Exception 74 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$737.50)		
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$737.50)		
					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				\$0.00			
	2520 - 2540	PROTECTIVE	Material					\$0.00		
	2540	PROTECTIVE COATING - CONCRETE BENTS AND	3 -	Material		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 (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		
			Material - Tota	ıl				\$0.00		
	2540 -							\$0.00		
	2590	BRIDGE								
		APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	(\$58,880.00)		
			Material		34		SYSTEM SYSTEM	(\$58,880.00)	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.	
			Material			2023 Aug 16,		(\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment	
			Material		34	2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment	
			Material		34	2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM	(\$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	
			Material		34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM	(\$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	
			Material		34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	
			Material		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	(\$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	
			Material		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	(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2590	BRIDGE APPROACH SLAB	Material	1,700	39	Nov 2, 2023	SYSTEM	(\$58,880.00)						
		(MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)						
					40	Nov 16, 2023	SYSTEM	\$58,880.00	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.					
					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	al				\$0.00						
	2590 -		Madadal		00	l 40	OVOTEM	\$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)						
					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				\$0.00						
			Material - Tota	al				\$0.00						
	2600 - 2610	Total LATEX MODIFIED CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$0.00 (\$131,180.00)						
		WEARING SURFACE			3	30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
						3	31	Jul 3, 2023	SYSTEM	(\$131,180.00)	Eximite Exception 25 on the out-off Laymon Eximite.			
										31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
							32	Jul 17, 2023	SYSTEM	(\$131,180.00)	Estimate Estimate.			
					32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)						
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					34	Aug 16,	SYSTEM	(\$131,180.00)	-					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	2610	LATEX MODIFIED	Material			2023				
		CONCRETE WEARING SURFACE			34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)		
					35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)		
					36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2610 -	Total						\$0.00		
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$6,750.00)		
					32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$20,700.00)		
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)		
						34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)		
					35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)		
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)		
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)		
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2640 -	Total						\$0.00		
	2650	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$664.24	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.	
				MATL - Tota	ıl			\$664.24		
			Other Item Ad	justment - To	tal			\$664.24		
	2650 -	Total						\$664.24		
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$3,064.50)		
		(GINFORIVIED)			46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3149	2660	SUBSTRUCTURE REPAIR	Material		47	Mar 1, 2024	SYSTEM	(\$3,064.50)							
		(UNFORMED)			47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)							
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	2660 -							\$0.00							
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$6,340.00)							
		()			46	Feb 16, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$6,340.00)							
					47	Mar 1, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
											48	Mar 18, 2024	SYSTEM	(\$6,340.00)	
					48	Mar 18, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	2670 -	Total						\$0.00							
	2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	(\$5,670.00)							
					46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$5,670.00)							
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)							
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	2690 -							\$0.00							
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	(\$59,508.00)							
					28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)							
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
					29	Jun 2, 2023	SYSTEM	(\$19,872.00)							
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, applied (if non-zero).						



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
27	700	DECK REPAIR WITH VOID TUBE	Overrun	Overrun - To	otal			\$0.00		
		REPLACEMENT	Overrun - Tota	ll .				\$0.00		
		Total			40		OVOTELL	\$0.00		
27	710	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$5,616.00)		
					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	ıl				\$0.00		
27	710 -	Total						\$0.00		
27	720	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 Paymen 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 Paymen 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 Paymen Estimate Exception 59 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$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 or previous payment estimates. Price Adjustments of ',147.25000 - 147.2500 applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
27	720 -	Total						\$0.00		
27	740	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 (0044) due to user kloepj1 overridding Payment Estimate Exception 69 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 (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
27	740 -	Total						\$0.00		
27	770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)		
		(MAD)			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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material		17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
		(MAJOR ROAD)			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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material						Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)			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, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)	
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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	
			Material - Tota	al				\$0.00	
	2770 - 2780	SLAB ON STEEL	Material		10	Aug 16,	SYSTEM	\$0.00 (\$91,056.25)	
	2700	OLAD GIV GILLE	Waterial			2022		,	
					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)	,,



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2780	SLAB ON STEEL	Material		18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payme 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 Payme Estimate Exception 72 on the current Payment Estimate.
				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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
	- Total						\$0.00	
2790	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 Payme Estimate Exception 99 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
				19	Jan 3,	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment
					2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2790	TYPE D BARRIER	Material		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.
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)	
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					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					\$0.00 \$0.00	
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	(\$150,000.00)	
		23.13.11.3011011			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)	
						2023			



2023 SYSTEM \$20,000,000 This adjustment offices the original system-generated Material Elements (Conglicity of the Surviver Payment Elements	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
2023 21 Feb 2	1613149	2800		Material		20		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.																			
2023 Feb 16, SYSTEM (\$230,000.00)						21		SYSTEM	(\$230,000.00)																				
2023 22 Feb 16, SVSTEM \$230,000.00 This adjustment offsets the original system-generated Material 23 Mair 2, 2025 SVSTEM \$230,000.00 This adjustment (0024) due to ser mitched override 23 Mair 2, 2025 SVSTEM \$230,000.00 This adjustment offsets the original system-generated Material 200 200 This adjustment offsets the original system-generated Material 200 200 This adjustment offsets the original system-generated Material 200 20						21		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.																			
2023 Mair 2, 20						22		SYSTEM	(\$230,000.00)																				
2023 275						22		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.																			
Protection Pro						23		SYSTEM	(\$230,000.00)																				
2800 - Total						23		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.																			
1					- Total				\$0.00																				
SUBSTRUCTURE REPAIR (FORMED)				Material - Tota	ı				\$0.00																				
REPAIR (FORMED)		2800 -	Total						\$0.00																				
2022 Sep 16, SYSTEM (\$35,910.00) Estimate Exception 55 on the current Payment Estimate.		2810		Material		11		SYSTEM	(\$27,405.00)																				
2022 12 Sep 16, SYSTEM S35,910.00 This adjustment offsets the original system-generated Material Estimate term Adjustment (0002) due to user Moepft overridding Estimate Exception 80 on the current Payment Estimate.						11		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.																			
Estimate Item Adjustment (0002) due to user klosepit overridding Estimate Exception 80 on the current Payment Estimate.						12		SYSTEM	(\$35,910.00)																				
2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Estimate Exception 78 on the current Payment Estimate.						12		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.																			
Estimate Item Adjustment (0042) due to user kloep1 overriddin Estimate Exception 78 on the current Payment Estimate.							13		SYSTEM	(\$60,858.00)																			
14 Oct 15, 2022 SYSTEM \$60,858.00 Estimate Item Adjustment (0037) due to user mitcha3 overridding Estimate Item Adjustment (0037) due to user mitcha3 overridding Estimate Item Adjustment (0037) due to user mitcha3 overridding Estimate Item Adjustment (0037) due to user mitcha3 overridding Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Item Adjustment (0045) due to user Mitcha3 overridding Estimate Item Adjustment (0045) due to user Mitcha3 overridding Estimate Item Adjustment (0045) due to user Mitcha3 overridding Estimate Item Adjustment (0045) due to user Mitcha3 overridding Estimate Item Adjustment (0045) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (0059) due to user Mitcha3 overridding Estimate Item Adjustment (00						13		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.																			
Estimate Item Adjustment (0037) due to user mitcha3 overridditestimate Exception 89 on the current Payment Estimate.						14		SYSTEM	(\$60,858.00)																				
15 Nov 2, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Exception 92 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0045) due to user mitcha3 overridding Estimate Exception 105 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0050) due to user mitcha3 overridding Estimate Exception 86 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0059) due to user kloepj1 overridding Estimate Item Adjustment (0059) due to user kloepj1 overridding Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Estimate Exception 104 on the current Payment Estimate.						14		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.																			
Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Exception 92 on the current Payment Estimate. 16 Nov 16, 2022						15		SYSTEM	(\$60,858.00)																				
16 Nov 16, 2022 \$\frac{1}{2022}\$ \$						15		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.																			
2022 Estimate Item Adjustment (0045) due to user mitcha3 overriddict																			16		SYSTEM	(\$63,126.00)							
2022 17 Dec 1, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0050) due to user mitcha3 overriddi 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 Estimate Item Adjustment (0059) due to user kloepj1 overriddin Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$63,693.00) 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material																										16		SYSTEM	\$63,126.00
2022 Estimate Item Adjustment (0050) due to user mitcha3 overridding Estimate Exception 86 on the current Payment Estimate. 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 19 Jan 3, SYSTEM (\$63,693.00) Estimate Item Adjustment (0050) due to user kloepj1 overridding Estimate Item Adjustment (0059) due to user kloepj1 overridding Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$63,693.00) 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material						17		SYSTEM	(\$63,693.00)																				
2022 18 Dec 16, 2022 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$																									17		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.
2022 Estimate Item Adjustment (0059) due to user kloepj1 overriddin Estimate Exception 104 on the current Payment Estimate. 19 Jan 3, 2023 (\$63,693.00) 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material																	18		SYSTEM	(\$63,693.00)									
2023 19 Jan 3, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material						18		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		SYSTEM	(\$63,693.00)																				
2023 Estimate Item Adjustment (0059) due to user mitcha3 overriddi Estimate Exception 105 on the current Payment Estimate.						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 (\$63,693.00)						20		SYSTEM	(\$63,693.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		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.
					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	al .				\$0.00	
			Material - Tota Overrun	Overrun	11	Sep 1, 2022	SYSTEM	\$0.00 (\$15,120.00)	
					11 12		SYSTEM SYSTEM		
						2022 Sep 16,		(\$15,120.00)	
					12	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$15,120.00) (\$8,505.00)	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).
					12	2022 Sep 16, 2022 Oct 3, 2022 Nov 2,	SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24 25	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00)	previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24 25 37	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00)	previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24 25 37	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00	previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24 25 37 39	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 Mar 16, 2023 Oct 2, 2023 Nov 2, 2023 Dec 2, 2023	SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00 (\$945.00) (\$9,072.00)	previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24 25 37 39 40	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00 (\$9,072.00) (\$7,749.00)	previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2810		Overrun	Overrun					applied (if non-zero).																			
		REPAIR (FORMED)		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)																				
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613149	2830	CONDUIT SYSTEM ON STRUCTURE	Material						Estimate Exception 87 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2830 -							\$0.00		
	2840	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	(\$4,690.00)		
		AND			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 kloep/1 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 kloep/f 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		
			Material - Tota	ıl				\$0.00		
	2840 -	Total						\$0.00		
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	(\$13,200.00)		
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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)																							
					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)											
																							2		2			29	Jun 2, 2023	SYSTEM	\$32,000.00
					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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material						Estimate Exception 58 on the current Payment Estimate.																			
		(ON OTHOOTONE)			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, 2023	SYSTEM	(\$32,000.00)																				
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					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	al				\$0.00																				
	2860 -	Total						\$0.00																				
	2880	FIELD APPLICATION OF INORGANIC ZINC	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)																				
								48 48 49 50									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)										
										4						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.								
											45	4!	4:				49	Apr 2, 2024	SYSTEM	(\$500.00)								
														5				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)						
															į	5(50	50	50	50	50	50						
										5	51	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	2880	FIELD APPLICATION OF	Material						Estimate Exception 29 on the current Payment Estimate.																									
		INORGANIC ZINC			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, 2024	SYSTEM	(\$1,000.00)																										
					55	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																									
				- Total				\$0.00																										
	2000	Tatal	Material - Tota	il				\$0.00																										
	2880 - 2890	INTERMEDIATE	Material		42	Dec 18,	SYSTEM	\$0.00 (\$700.00)																										
		FIELD COAT (SYSTEM G)				2023		, ,																										
		(6.6.26)			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 51 51	50 51			5	50 5°	50 5°	5	Ę	5	50	50	:	50	Apr 16, 2024	SYSTEM	(\$1,400.00)															
																	51	51	51			5	5		50	50	51		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.	
					5											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.								
													5:	52	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																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2890	INTERMEDIATE FIELD COAT	Material						Estimate Exception 27 on the current Payment Estimate.																			
		(SYSTEM G)			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, 2024	SYSTEM	(\$1,400.00)																				
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2890 -		Makadal		40	A 40	OVOTEM	\$0.00																				
	2920 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	NEOPRENE	Material		10	Aug 16, 2022	SYSTEM	(\$33,950.00)																				
						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, 2022	SYSTEM	(\$77,600.00)																
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota				\$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)																				
														3	;									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.
							38 40 40	5	3	31	3:	3:	39			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	4	4			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	4	4			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2960	BRIDGE APPROACH SLAB	Material		43	Jan 2, 2024	SYSTEM	(\$80,400.00)	
		(MAJOR ROAD)			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)	
					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	
			Material - Tota	ıl				\$0.00	
		- Total						\$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		SYSTEM	(\$114,750.00) \$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	2023 Jun 16,		, , , ,	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
						2023 Jun 16, 2023 Jul 3,	SYSTEM	\$114,750.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$114,750.00 (\$306,425.00)	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment
					31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment
					31 31 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00)	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
					31 31 32 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
					31 31 32 32 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00 (\$690,200.00)	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					31 31 32 32 33 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00 (\$690,200.00)	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00 (\$690,200.00) \$690,200.00	Estimate Item Adjustment (0047) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2970	SLAB ON STEEL	Material		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)																					
					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)																		
					4		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.																		
							48		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.												
													4	41	4:				48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)							
																							-	-		4	41	48	Mar 18, 2024
																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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2970	SLAB ON STEEL	Material						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, 2025	SYSTEM	(\$1,532,975.00)												
					71	Mar 1, 2025	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	2970 -							\$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)											
					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 - Total					\$0.00												
	2980 -							\$0.00												
	2990	MISC. CONCRETE CONSTRUCTION	Material		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
					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)												
							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)												
						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.										



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2990	MISC. CONCRETE CONSTRUCTION	Material		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 Payme Estimate Exception 36 on the current Payment Estimate.	
				45	Feb 2, 2024	SYSTEM	(\$194,000.00)		
				45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payment 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 Payme 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 Payme 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 Payme Estimate Exception 10 on the current Payment Estimate.	
		Material - Tota	- Total				\$0.00 \$0.00		
2990	- Total	material - Tota					\$0.00		
3000		Material		24	Mar 16, 2023	SYSTEM	(\$9,500.00)		
				24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymel Estimate Exception 53 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
1 Tojoot	Lino	Beschpaton	Туре	Adjustment Type	Number	Date	Ву	7 tilloditi	romane										
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		25	Apr 3, 2023	SYSTEM	(\$11,590.00)											
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)											
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
				- 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 - Total			\$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			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
					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,	SYSTEM	(\$7,000.00)	-										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	3020	PROTECTIVE	Material			2024																											
		COATING - CONCRETE BENTS AND			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, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
	3020 -	Total						\$0.00																									
	3060	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$230.00)																									
		INORGANIC ZINC			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																								
							43	Jan 2, 2024	SYSTEM	(\$230.00)	Estimate Exception 62 on the current Payment Estimate.																						
					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																				į		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.				
															!	Ę	51	May 2, 2024	SYSTEM	(\$800.00)													
																				!								51		5	51	May 2, 2024	SYSTEM
					52	May 16, 2024	SYSTEM	(\$800.00)																									
											52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					55	Jul 1,	SYSTEM	(\$800.00)	,																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	3060		Material			2024																	
		APPLICATION OF INORGANIC ZINC			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	ıl				\$0.00															
	3060 -	Total						\$0.00															
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	(\$344.00)															
		(OTOTEW C)			42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$344.00)															
					43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$344.00)															
				44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$344.00)															
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$344.00)															
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$344.00)															
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$344.00)															
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$344.00)															
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
																			50	Apr 16, 2024	SYSTEM	(\$1,200.00)	
																	50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
														51	May 2, 2024	SYSTEM	(\$1,200.00)						
														51	May 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
													52	May 16, 2024	SYSTEM	(\$1,200.00)	•						
												52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					53	Jun 3, 2024	SYSTEM	(\$1,200.00)															
						53	Jun 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					54	Jun 17,	SYSTEM	(\$1,200.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6I3149	3070	INTERMEDIATE FIELD COAT	Material			2024																				
		(SYSTEM G)			54	Jun 17, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	3070 -	Total						\$0.00																		
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		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	ıl				\$0.00																		
	3100 -	Total						\$0.00																		
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$78,720.00)																		
					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
					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)																		
					2	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	23	Mar 2, 2023	SYSTEM	(\$78,720.00)																
					23	Mar 2,	SYSTEM	\$78,720.00	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	3160	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
		(MAJOR ROAD)			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.																					
					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 (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	al				\$0.00																						
	3160 -		Motorial		14	Oct 15	CVCTE*4	\$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
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)																						
					23	Mar 2,	SYSTEM	\$25,200.00	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	3170	SUPPLEMENTARY WEARING SURFACE	Material			2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		MATERIAL			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 kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)		
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	3170 -	Total						\$0.00		
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	(\$156,380.00)		
		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.
				1	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.	



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
J6I3149	3180	LATEX MODIFIED CONCRETE WEARING	Material		20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
		SURFACE			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)	
					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.
					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)	Estimate Exception of on the bulloth Layingh Estimate.
					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	ıl				\$0.00	
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$685.00)	
		SEALER			19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16, 2023	SYSTEM	(\$685.00)	
					23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2,	SYSTEM	(\$685.00)	



Material 1982 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
DEALER	J6I3149	3200		Material			2023			
2023 30 31 14 373 15 16 16 16 16 16 16 16						28		SYSTEM	(\$685.00)	
2023 31 343 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3418						29		SYSTEM	(\$685.00)	
2023 1, 17, 579TEM (5885.00)						30		SYSTEM	(\$685.00)	
2003 Aug 2 SYSTEM \$580.00						31		SYSTEM	(\$685.00)	
Material - Total						32		SYSTEM	(\$685.00)	
Material Total 19 Jan 3, 3 SYSTEM 308.5 00						33		SYSTEM	(\$685.00)	
Material Credit										
20.323					l					
2023				MaterialCredit		19		SYSTEM	\$685.00	
2023 22						20		SYSTEM	\$685.00	
233 Mar 2, 2023 SYSTEM \$685.00						21		SYSTEM	\$685.00	
2023 24 Mar 16, 2023 25 Apr 3, 27STEM \$685.00 26 Apr 17, 2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 2023 30 Jun 16, 2023 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 34 Aug 16, 2023 34 Aug 16, 2023 35 Aug 2, 2023 34 Aug 16, 2023 35 Aug 2, 2023 34 Aug 16, 2023 35 Aug 2, 2023 36 Aug 2, 2023 36 Aug 16, 2023 37 Aug 16, 2023 38 Aug 2, 2023 39 Aug 26, 2023 Aug 26, 2							2023			
2023 25						23		SYSTEM	\$685.00	
2023 26							2023			
2023 27 May 2, 2 27 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 2023							2023			
2023 28 May 16, 2923 2923 2923 2923 2923 2924 2923 2924							2023			
2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 16, 2023 29 Jun 17, 2021 2023							2023			
2023 30							2023			
2023 31							2023			
2023 32							2023			
2023 33 Aug 2, 2023 2023 34 Aug 16, 2023 2023 35 2023 34 Aug 16, 2023 2033 2033							2023			
2023 34 Aug 16, 2023 SYSTEM \$685.00							2023			
Total \$10,960.00							2023			
Sample Storage Stora					Total	34	Aug 16, 2023	SYSIEM		
\$0.00 Substitute				Matorial Crodit						
SYSTEM SYSTEM SYSTEM STATEM STATEM SYSTEM STATEM SYSTEM STATEM SYSTEM STATEM SYSTEM STATEM STATEM SYSTEM STATEM STATEM SYSTEM STATEM STATEM STATEM SYSTEM STATEM S		3200	Total	WaterialCredit	- Total					
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 Exception 102 on the current Payment Estimate.			CLASS B-2	Material		15	Nov 2,	SYSTEM		
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 Item Adjustment (0056) due to user mitcha3 overridding Payment			3E			15	Nov 2,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
16 Nov 16, 2022 \$YSTEM \$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 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						16		SYSTEM	(\$13,500.00)	Estimate Exception 89 on the current Payment Estimate.
17 Dec 1, 2022 17 Dec 1, SYSTEM (\$13,500.00) 18 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						16	Nov 16,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
17 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						17		SYSTEM	(\$13,500.00)	Estimate Exception 102 on the current Payment Estimate.
Estimate Exception 79 on the current Payment Estimate.						17	Dec 1,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3210	CLASS B-2 CONCRETE	Material		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)														
					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)	
					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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210		Material						Estimate Exception 55 on the current Payment Estimate.
		CONCRETE			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, 2023	SYSTEM	(\$18,900.00)	Zosmao Zisopaon V. on the earth of dynam Zosmace.
					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	I				\$0.00	
	3210 -		Motoric		17	Dog 4	CVCTEM	\$0.00	
	3220	TYPE B BARRIER	Material			Dec 1, 2022	SYSTEM	(\$2,700.00)	
					17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



Application	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
2003 2004	J6I3149	3220	TYPE B BARRIER	Material						Estimate Exception 67 on the current Payment Estimate.																					
2023 100						21		SYSTEM	(\$2,700.00)																						
2024 48 Mai 14 5 5 5 5 5 5 5 5 5						21		SYSTEM	\$2,700.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment																					
Total						48		SYSTEM	(\$2,700.00)																						
Marcial Total Supplement						48		SYSTEM	\$2,700.00	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment																					
Cher item					- Total				\$0.00																						
Adjustment				Material - Tota	ıl				\$0.00																						
					MATL	63		harank1	\$349.34	KCI purchased the rebar before work was to be completed so MoDOT will																					
23 Mar 2, 27 SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of the University of the Superint Control of System 24 Mar 16, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 24 Mar 16, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 24 Mar 16, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 25 Mar 2, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 26 Mar 17, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 26 Mar 17, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 26 Mar 18, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 26 Mar 18, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron of System 26 Mar 18, SYSTEM 23,640,00 This adjustment offsets the original system-generated Material Payment Edimate Temphron offsets the original system-generated Material Payment Edimate Temphron offsets the original system-generated Material Payment Edimate Temphron offsets the original system-generated Material Payment Temp					MATL - Tota	al			\$349.34																						
23				Other Item Ad	justment - To	tal			\$349.34																						
2023 2024 2025		3220 -	Total						\$349.34																						
23		3230	REPAIR	Material		23		SYSTEM	(\$3,640.00)																						
24			(UNFORMED)			23		SYSTEM	\$3,640.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																					
2023 SySTEM (\$3,640.00)						24		SYSTEM	(\$3,640.00)																						
2023 25						24		SYSTEM	\$3,640.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																					
2023 Estimate Item Adjustment (07/4) due to user kloepfl overridding Payment																						25		SYSTEM	(\$3,640.00)						
2023 26							25		SYSTEM	\$3,640.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment																				
2023 Estimate Item Adjustment (0085) due to user kloepft overridding Payment Estimate Exception 56 on the current Payment Estimate.						26		SYSTEM	(\$3,640.00)																						
2023						26		SYSTEM	\$3,640.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding 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 Exception 85 on the current Payment Estimate. 50.00 3230 - Total 3240 SUPERSTRUCTURE REPAIR (UNFORMED) Material - Total 22 Feb 16, SYSTEM \$9,034.50 22 Feb 16, 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 Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.						27		SYSTEM	(\$3,640.00)																						
2024 48 Mar 18, 2024 2024 83,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.						27		SYSTEM	\$3,640.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment																					
Superstructure						48		SYSTEM	(\$3,640.00)																						
3230 - Total 3240 SUPERSTRUCTURE REPAIR (UNFORMED) 22 Feb 16, 2023 22 Feb 16, SYSTEM \$9,034.50 22 Feb 16, SYSTEM \$9,034.50 23 Mar 2, 2023 23 Mar 2, 2023 24 Mar 16, SYSTEM \$23,933.50 25 Mar 16, SYSTEM \$23,933.50 26 Mar 16, SYSTEM \$23,933.50 27 Mar 16, SYSTEM \$23,933.50 28 Mar 2, 2023 29 Mar 2, 2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Testimate Exception 52 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Testimate Exception 52 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Testimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Testimate Exception 52 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment						48		SYSTEM	\$3,640.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																					
\$0.00 SUPERSTRUCTURE REPAIR (UNFORMED) Material 22 Feb 16, 2023 22 Feb 16, 2023 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. 33 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$23,933.50) This adjustment offsets the original system-generated Material Payment Item Adjustment offsets Item Adjustment Item Adjustmen					- Total				\$0.00																						
3240 SUPERSTRUCTURE REPAIR (UNFORMED) 22 Feb 16, 2023 22 Feb 16, 2023 23 Mar 2, 2023 23 Mar 2, 2023 24 Mar 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 21 Feb 16, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Mar 2, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 F				Material - Tota	il				\$0.00																						
REPAIR (UNFORMED) 22 Feb 16, 2023 22 Feb 16, 2023 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 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, 2023 War 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.		3230 -	Total						\$0.00																						
22 Feb 16, 2023 SYSTEM \$9,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current 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 Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$23,933.50) 25 This adjustment offsets the original system-generated Material Payment Item Adjustment offsets Item Adjustment offsets Item Adjustment I		3240	REPAIR	Material		22		SYSTEM	(\$9,034.50)																						
2023 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. Mar 16, 2023 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate.			REPAIR																								22		SYSTEM	\$9,034.50	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, 2023 (\$23,933.50) 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment							23		SYSTEM	(\$23,933.50)																					
2023 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	\$23,933.50	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment																					
						24		SYSTEM	(\$23,933.50)																						
						24		SYSTEM	\$23,933.50																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	3240	SUPERSTRUCTURE REPAIR	Material						Estimate Exception 56 on the current Payment Estimate.						
		(UNFORMED)			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, 2023	SYSTEM	(\$23,933.50)							
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					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	ı				\$0.00							
	3240 -	Total						\$0.00							
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	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 kloepj1 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 Payment 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 Payment 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 Payment Estimate Exception 116 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	3260 - 3270	CLEANING AND	Material		48	Mar 18,	SYSTEM	\$0.00 (\$6,804.00)							
		EPOXY COATING			48	2024 Mar 18,	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment						
							49	2024	SYSTEM	(\$6,804.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
						Apr 2, 2024		, , ,	This adjustment effects the original system report of Maria Danier						
				49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
				50	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 (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	3270	CLEANING AND EPOXY COATING	Material	- Total				\$0.00															
			Material - Tota	l				\$0.00															
	3270 -		Material		40	M 40	OVOTEM	\$0.00															
	3290	PROTECTIVE COATING -	Material		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 (0075) due to user kloepj1 overridding Payment Estimate Exception 110 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 (0054) due to user kloepj1 overridding Payment Estimate Exception 72 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 (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
	3290 -	Total						\$0.00															
		BRIDGE APPROACH SLAB	Material		35	Sep 6, 2023	SYSTEM	(\$87,300.00)															
		(MAJOR ROAD)			35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)															
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
				;	37	Oct 2, 2023	SYSTEM	(\$87,300.00)															
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)															
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)															
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)															
															40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)															
																			41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
												42	Dec 18, 2023	SYSTEM	(\$87,300.00)								
						2023 Esti	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.																
								43	Jan 2, 2024	SYSTEM	(\$87,300.00)												
					43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					44	Jan 16,	SYSTEM	(\$87,300.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)	
					45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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, 2024	SYSTEM	(\$87,300.00)	
					49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)	
				- Total				(\$87,300.00)	
			Material - Tota	ıl				(\$87,300.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
				- Total				\$87,300.00	
			MaterialCredit	- Total				\$87,300.00	
	3350 -								
	0000	- Total	Material		0.4	1.10	OVOTEM	\$0.00	
	3360	SUPPLEMENTARY WEARING	Material		31	Jul 3, 2023	SYSTEM	\$0.00 (\$25,900.00)	
	3360	SUPPLEMENTARY	Material		31		SYSTEM SYSTEM		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.
	3360	SUPPLEMENTARY WEARING SURFACE	Material			2023 Jul 3,		(\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	2023 Jul 3, 2023 Jul 17,	SYSTEM	(\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) 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 (0052) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) 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 (0052) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) 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 (0052) 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 (0058) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) 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 (0052) 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 (0058) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34	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	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) (\$25,900.00)	Estimate Item Adjustment (0054) 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 (0052) 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 (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) 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 (0052) 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 (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) 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 (0052) 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 (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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.
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34 34 35 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) 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 (0052) 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 (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	3360	SUPPLEMENTARY WEARING	Material						Estimate Exception 55 on the current Payment Estimate.	
		SURFACE MATERIAL			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.	
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)		
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					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		
			Material - Tota	al				\$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 - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
		3360 - Total 3370 LATEX MODIFIED CONCRETE				1.10	OVOTEN	\$0.00		
			Material	Material	Material					
	3370	CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	(\$195,243.00)		
	3370	CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
	3370	CONCRETE WEARING	Material			2023 Jul 3,		,	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31	2023 Jul 3, 2023 Jul 17,	SYSTEM	\$195,243.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31	2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) 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 (0053) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31 32 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0055) 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 (0053) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34	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	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34 34	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	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment	
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.	
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34 34 35 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.	
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34 34 35 35 36	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.	
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34 34 35 35 36 36	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) 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 (0053) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
149	3370	LATEX MODIFIED	Material			2023						
		CONCRETE WEARING SURFACE			38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)				
					39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					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	ıl				\$0.00				
	3370 -	Total						\$0.00				
		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 Paymen Estimate Exception 80 on the current Payment Estimate.	
										36	Sep 18, 2023	SYSTEM
						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 Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	3400 -	Total						\$0.00				
	3410	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, bu KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.			
				MATL - Tota	ıl			\$534.28				
			Other Item Ad	justment - To	tal			\$534.28				
	3410 -	Total						\$534.28				
		SUBSTRUCTURE REPAIR	Material		23	Mar 2, 2023	SYSTEM	(\$4,086.00)				
		(UNFORMED)			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 Paymen			



J6I3149 3420	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
	REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$4,086.00)						
	(UNFORMED)			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, 2023	SYSTEM	(\$5,958.75)						
				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				21/2==1/	\$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						
3420	- Total	Overrun - Tota	11				\$0.00 \$0.00						
3430		Material		21	Feb 2, 2023	SYSTEM	(\$4,306.50)						
	(UNFORMED)	Material											
				21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
				21		SYSTEM	\$4,306.50 (\$9,091.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment					
					2023 Feb 16,			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment					
				22	2023 Feb 16, 2023 Feb 16,	SYSTEM	(\$9,091.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment					
				22	2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	(\$9,091.50) \$9,091.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment					
				22 22 23	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment					
				22 22 23 23	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment					
				22 22 23 23 24	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50 (\$23,446.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment					
				22 22 23 23 24 24	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50 (\$23,446.50) \$23,446.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment					
				22 22 23 23 24 24 25	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50 (\$23,446.50) \$23,446.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment					
				22 22 23 23 24 24 25 25	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50 (\$23,446.50) \$23,446.50 (\$24,722.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment					



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
140	0.400	OUDEDOTRUGTURE	Type	Adjustment Type	Number	Date	Ву	************	Tile distance of the second se
149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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, 2024	SYSTEM	(\$24,722.50)	
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$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, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3430 -	Total						\$0.00	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					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	ıl				\$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 a previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3450 -							\$0.00	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	(\$86,184.00)	
		DISCHIEFT			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.



t L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
9 3	3460	DECK REPAIR WITH VOID TUBE	Material		28	May 16, 2023	SYSTEM	(\$86,184.00)						
		REPLACEMENT			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, 2023	SYSTEM	(\$123,012.00)						
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
3	460 -	Total						\$0.00						
3	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	ıl				\$0.00						
3	470 -							\$0.00						
3	3500	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)						
		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	ıl				\$0.00						
3	500 -	Total						\$0.00						
6	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	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	ıl				\$0.00						
	001 -							\$0.00						
6	002	ASPHALTIC CONCRETE MIXTURE PG 64-22	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					
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47						
				ACAD - Tota	al			\$1,059.30						
			Other Item Ad	justment - To	tal			\$1,059.30						
			Overrun	Overrun	35	Sep 6,	SYSTEM	(\$31,502.10)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	6002	ASPHALTIC	Overrun	Overrun		2023									
		CONCRETE MIXTURE PG 64-22 (SP1			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							
			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 - T	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	al				\$0.00							
	6007 -	REINFORCING	Material		15	Nov 2,	SYSTEM	\$0.00 (\$40.00)							
		STEEL			15	2022 Nov 2,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment						
											16	2022 Nov 16,	SYSTEM	(\$40.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	2022 Nov 16,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment						
					47	2022	CVCTEN	(0.40.00)	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)							



Material 19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
19 Jun 3, 3 VYSTEM	J6I3149	6008		Material		18		SYSTEM	\$40.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment											
2033 2034						19		SYSTEM	(\$40.00)												
2023 20						19		SYSTEM	\$40.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment											
Total Supering S						20		SYSTEM	(\$40.00)												
Material - Total						20		SYSTEM	\$40.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment											
19					- Total				\$0.00												
				Material - Tota	ıl				\$0.00												
A																					
2023		6009	MISC.	Overrun	Overrun	19		SYSTEM	(\$943.25)												
						41		SYSTEM	\$943.25	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is											
Section Sect						otal															
		6016 FIBER REINFORCED	Overrun - Tota	al																	
REINFORCED POLYMER WRAP			R Material				OVOTELL														
2024 SySTEM S49,376.39 SySTEM S49,376.39 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Excep			REINFORCED	Material			2024		, , ,												
2024 56				RAP		55			\$4,658.15	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment											
2024 Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																				56	
2024 57						56		SYSTEM	\$49,376.39	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment											
2024 Estimate Item Adjustment (0013) due to user harankt overridding Payment Estimate Exception 13 on the current Payment Estimate.						57		SYSTEM	(\$49,376.39)												
2024						57		SYSTEM	\$49,376.39	Estimate Item Adjustment (0013) due to user harank1 overridding Payment											
Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 59						58		SYSTEM	(\$49,376.39)												
2024 59 Sep 3, 2024 59 Sep 16, 2024 59 Sep 16, 2024 60 Sep 16, 2024 60 Sep 16, 2024 61 Oct 1, 2024 SySTEM Sep 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,						58		SYSTEM	\$49,376.39	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment											
2024 Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						59		SYSTEM	(\$49,376.39)												
2024 60 Sep 16, 2924 549,376.39 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								59		SYSTEM	\$49,376.39	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment									
2024 Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						60		SYSTEM	(\$49,376.39)												
2024 61 Oct 1, 2024 \$49,376.39 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Total						6			60		SYSTEM	\$49,376.39	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
## Support ## Su						61		SYSTEM	(\$49,376.39)												
Material - Total \$0.00						61		SYSTEM	\$49,376.39	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment											
\$0.00 \$0.0					- Total				\$0.00												
6017 FIBER REINFORCED POLYMER WRAP 55 Jul 1, SYSTEM (\$56,430.16) 55 Jul 1, SYSTEM \$56,430.16 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl				\$0.00												
REINFORCED POLYMER WRAP 55 Jul 1, SYSTEM \$56,430.16 This adjustment offsets the original system-generated Material Payment		6016 -	Total						\$0.00												
55 Jul 1, SYSTEM \$56,430.16 This adjustment offsets the original system-generated Material Payment		6017	REINFORCED	Material		55		SYSTEM	(\$56,430.16)												
			I OLIMER WRAP			55		SYSTEM	\$56,430.16												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6017	FIBER	Material						Estimate Exception 17 on the current Payment Estimate.
		REINFORCED POLYMER WRAP			56	Jul 16, 2024	SYSTEM	(\$56,430.16)	
					56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)	
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$56,430.16)	
					58	Aug 15, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$56,430.16)	
					59	Sep 3, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$56,430.16)	
					60	Sep 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$56,430.16)	
					61	Oct 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total						
				al				\$0.00	
	6017 -			al				\$0.00	
	6017 - 6023	-Total REINFORCING STEEL	Material - Tota	al	41	Dec 4, 2023	SYSTEM		
		REINFORCING		al	41		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		REINFORCING		al		2023 Dec 4,		\$0.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
		REINFORCING		al	41	2023 Dec 4, 2023 Dec 18,	SYSTEM	\$0.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
		REINFORCING			41	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43 44 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43 44 44 45	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jeb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		REINFORCING			41 42 42 43 43 44 44 45 45	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		REINFORCING			41 42 42 43 43 44 44 45 45 46	2023 Dec 14, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	6023	REINFORCING	Material						Estimate Exception 66 on the current Payment Estimate.														
		STEEL			48	Mar 18, 2024	SYSTEM	(\$20.00)															
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					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	ıl				(\$20.00)															
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00															
				- Total				\$20.00															
			MaterialCredit	- Total				\$20.00															
	6023 -	Total						\$0.00															
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$260.00)															
										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)				
																4	41		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material		51	May 2, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				(\$260.00)	
			Material - Tota					(\$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 -	Total						\$0.00	



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)		
					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	ıl				\$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	ıl				\$0.00		
	6027 -	Total						\$0.00		
	6028	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)		
					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	ıl				\$0.00		
	6028 -	Total						\$0.00		
	6030	MISC. STRUCTURAL	Material		69	Feb 3, 2025	SYSTEM	(\$10,196.62)		
		STEEL 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	ıl				\$0.00		
	6030 -	Total						\$0.00		
J6l3149 -	Total							\$22,615.90		
J6I3187	3610	ASPHALTIC CONCRETE	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	
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23		
					34	Aug 16, 2023	mitcha3	\$789.05		
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
					70	Feb 17, 2025	kloepj1	(\$278.13)	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5	
				ACAD - Tota	al			\$5,111.05		
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on $5/3/24$ per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is $85\% \times 338$ Tons = 287.3 Tons (Deduct of 50.7 Tons x $$102/\text{Ton} = $5,171.40$)	
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on $5/3$ & $5/14$ as well as failing QC core taken on $5/17$ with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec $403.15.4$. This results in 85% pay of the 633.7 Tons placed on $5/3/24$ per MoDOT Spec $403.23.74.1$. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x $$102/T$ on = $$5,171.40$)	
				OTHR - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$5,111.05		



J6I3187	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	3610 -	Total						\$5,111.05	
	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 $8107/T$ on = $84,750.80$)
			Other Item A	OTHR - Tota	al			(\$4,750.80)	
			Other Item Ad	djustment - Total			\$4,083.44		
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)	
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	errun - Total				\$0.00	
	3620 -							\$4,083.44	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25	
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
			O11 11 A	ACAD - Tota				\$654.60	
			Other Item Ad			E.L.O	OVOTE:	\$654.60	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)	
					53	Jun 3, 2024	SYSTEM	(\$5,880.00)	
					55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3630 -	Total						\$654.60	
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02	
			ICRETE Adjustment TURE PG 64-22		53	Jun 3,	kloepj1	\$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.
		(SP2			ACAD - Total				Index Difference: 48.75.
		(SP2		ACAD - Tota	al	2024		\$1,539.98	Index Difference: 48.75.
		(SP2	Other Item Ad			2024		\$1,539.98 \$1,539.98	Index Difference: 48.75.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	(\$2,550.00)							
					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)							
					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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3650 -							\$0.00	
	3670	MICROSURFACING, TYPE II	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	3670	MICROSURFACING,	Material						Estimate Exception 2 on the current Payment Estimate.
		TYPE II			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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					46	Feb 16,	SYSTEM	\$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
						Feb 16, 2024			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					47	Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	(\$43,587.20)	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment
					47	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment
				- Total	47 47 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	2075		Material - Tota		47 47 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	3670 -				47 47 48 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	3670 - 3680	Total PCCP JOINT/CRACK SEALING	Material - Tota		47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 (\$10,350.00)	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PCCP JOINT/CRACK			47 47 48 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$10,350.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		PCCP JOINT/CRACK	Material	- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$0.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	3680	PCCP JOINT/CRACK SEALING		- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
		PCCP JOINT/CRACK SEALING	Material	- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$0.00	Estimate Item Adjustment (0010) 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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3690	CONCRETE PAVEMENT (10 IN.	Material		47	Mar 1, 2024	SYSTEM	(\$20,520.00)	
		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	ıl				\$0.00	
	3690 -	Total						\$0.00	
	3700	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)	
					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 kloep/1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH	Material		51	May 2, 2024	SYSTEM	(\$414,392.40)	
		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 kloep/1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700		Material						Estimate Exception 4 on the current Payment Estimate.
		APPROACH PAVEMENT			65	Dec 2, 2024	SYSTEM	(\$485,618.38)	
					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.
					78	Jun 16, 2025	SYSTEM	(\$727,883.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3700	CONCRETE APPROACH PAVEMENT	Material		78	Jun 16, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					79	Jul 1, 2025	SYSTEM	(\$727,883.00)	
					79	Jul 1, 2025	SYSTEM	\$727,883.00	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3700 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		28	May 16, 2023	SYSTEM	\$3,976.00	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 Estimate Exception 32 on the current Payment Estimate.
					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,	SYSTEM	(\$5,896.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material			2023			
		MEDIAN STRIP			42	Dec 18,	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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)	
					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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	72	Mar 18, 2025	SYSTEM	(\$416.00)	
					79	Jul 1, 2025	SYSTEM	(\$928.00)	
				Overrun - To	otal			(\$1,344.00)	
			Overrun - Tota	ıl				(\$1,344.00)	
	3730 -	Total						(\$1,344.00)	
	3740	(6 IN. HEIGHT AND	Material		72	Mar 18, 2025	SYSTEM	(\$12,600.00)	
		UNDER)			72	Mar 18, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$12,600.00)	
					73	Apr 2, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	78	Jun 16,	SYSTEM	(\$2,765.00)	
						.,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3740	CONCRETE CURB	Overrun	Overrun		2025			
		(6 IN. HEIGHT AND UNDER)			80	Jul 16, 2025	SYSTEM	\$2,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3740 -	Total						\$0.00	
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	(\$1,568.00)	
					44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)	
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,568.00)	
					46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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	ıl				\$0.00	
	3750 -	Total	Material - Tota	ıl					
		Total MISC. PAVED DRAINAGE	Material - Tota	ıl	47	Mar 1, 2024	SYSTEM	\$0.00	
		MISC. PAVED		ıl	47		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC. PAVED				2024 Mar 1,		\$0.00 \$0.00 (\$23,085.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED			47	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$23,085.00) \$23,085.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		MISC. PAVED			47	2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,085.00) \$23,085.00 (\$45,135.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		MISC. PAVED			47 48 48	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$23,085.00) \$23,085.00 (\$45,135.00) \$45,135.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material		50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$45,135.00)	
					51	May 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$45,135.00)	
					52	May 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)	
					53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$45,135.00)	
					54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$45,135.00)	
					55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$45,135.00)	
					56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)	
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$45,135.00)	
					58	Aug 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)	
					59	Sep 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$45,135.00)	
					60	Sep 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$45,135.00)	
					61	Oct 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$45,135.00)	
					62	Oct 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$45,135.00)	
					63	Nov 5, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					64	Nov 19,	SYSTEM	(\$45,135.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED	Material			2024			
		DRAINAGE			64	Nov 19, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$45,135.00)	
					65	Dec 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$45,135.00)	
					66	Dec 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$62,910.00)	
					67	Jan 2, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$62,910.00)	, ,
					68	Jan 16, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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				2115	\$0.00	
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)	
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)	
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$17,775.00)	
					69	Feb 3, 2025	SYSTEM	\$17,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					77	Jun 2, 2025	SYSTEM	(\$135.00)	
					80	Jul 16, 2025	SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Overrun	Overrun - T	otal			\$0.00	
		DRAINAGE	Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	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.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	51	May 2, 2024	SYSTEM	(\$2,764.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Overrun	Overrun	52	May 16, 2024	SYSTEM	(\$380.00)	
					53	Jun 3, 2024	SYSTEM	(\$2,185.00)	
					57	Aug 2, 2024	SYSTEM	(\$3,515.00)	
					66	Dec 16, 2024	SYSTEM	(\$2,850.00)	
					68	Jan 16, 2025	SYSTEM	(\$10,725.50)	
					69	Feb 3, 2025	SYSTEM	\$22,420.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
					72	Mar 18, 2025	SYSTEM	(\$60,800.00)	
				Overrun - T	otal			(\$60,800.00)	
			Overrun - Tota	al				(\$60,800.00)	
		- Total						(\$60,800.00)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)	
					55	Jul 1, 2024	SYSTEM	(\$2,240.00)	
					56	Jul 16, 2024	SYSTEM	(\$1,792.00)	
					68	Jan 16, 2025	SYSTEM	(\$5,376.00)	
					69	Feb 3, 2025	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	3810 - 3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		IMPACT	Overrun	Overrun	31	2023 Jul 3, 2023	SYSTEM		
		IMPACT ATTENUATOR	Overrun	Overrun	31	2023 Jul 3, 2023 Sep 6, 2023	SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00)	
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00)	
		IMPACT ATTENUATOR	Overrun	Overrun	31	2023 Jul 3, 2023 Sep 6, 2023 Oct 2,	SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00 (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41	2023 Jul 3, 2023 Sep 6, 2023 Oct 12, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00 (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Jan 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) \$3,390.00 (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44 47	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2024 Mar 1, 2024 Mar 18,	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44 47 48	2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2024 Mar 1, 2024 Jun 17,	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44 47 48	2023 Jul 3, 2023 Sep 6, 2023 Oct 16, 2023 Oct 16, 2023 Dec 18, 2023 Jan 16, 2024 Mar 1, 2024 Jun 17, 2024 Jun 17, 2024 Jun 16, 2024	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
		IMPACT ATTENUATOR	Overrun	Overrun	31 35 37 38 40 41 42 44 47 48 54	2023 Jul 3, 2023 Sep 6, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Jan 16, 2024 Mar 1, 2024 Jun 17, 2024 Jan 16, 2025 Mar 18, 2025 Mar 18, 2025	SYSTEM	(\$678.00) (\$1,356.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3820	IMPACT ATTENUATOR	Overrun	Overrun		2025			
		(RELOCATION)		Overrun - T	otal			(\$4,746.00)	
			Overrun - Tota	al				(\$4,746.00)	
	3820 -							(\$4,746.00)	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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)	
					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.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					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	al				\$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)	
					79	Jul 1, 2025	SYSTEM	(\$45,280.00)	
					80	Jul 16, 2025	SYSTEM	\$86,960.00	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	
	3840 -							\$0.00	
	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	al				\$0.00	
	3850 -							\$0.00	
	3860	DOWEL BAR (DRILLING,	Material		12	Sep 16, 2022	SYSTEM	(\$1,020.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
					61	Oct 1, 2024	SYSTEM	(\$180.00)	
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)	
					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)	
					79	Jul 1, 2025	SYSTEM	(\$8,925.00)	
					80	Jul 16, 2025	SYSTEM	\$18,900.00	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860		Overrun	Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3860 -							\$0.00	
	3870	DOWEL BAR (FURNISH AND	Material		12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
		INSTALL WITH BASK			12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	·
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					61	Oct 1, 2024	SYSTEM	(\$165.00)	
					69	Feb 3, 2025	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
						70	Feb 17, 2025	SYSTEM	(\$4,050.00)
					71	Mar 1, 2025	SYSTEM	(\$660.00)	
				72	72	Mar 18, 2025	SYSTEM	\$4,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					79	Jul 1, 2025	SYSTEM	(\$360.00)	
					80	Jul 16, 2025	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3870 -	Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
		(111566			12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$9,562.00)	
					71	Mar 1, 2025	SYSTEM	\$9,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	3880	TIE BAR (DRILL,	Material - Tota	ıl				\$0.00								
		FURN & INSTAL) (TYPE L	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)								
					14	Oct 15, 2022	SYSTEM	(\$336.00)								
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).							
					33	Aug 2, 2023	SYSTEM	(\$420.00)								
					34	Aug 16, 2023	SYSTEM	(\$168.00)								
					35	Sep 6, 2023	SYSTEM	(\$154.00)								
					36	Sep 18, 2023	SYSTEM	(\$168.00)								
								37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).				
							48	Mar 18, 2024	SYSTEM	(\$196.00)						
									51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).			
											53	Jun 3, 2024	SYSTEM	(\$56.00)		
					61	Oct 1, 2024	SYSTEM	(\$210.00)								
						63	Nov 5, 2024	SYSTEM	(\$98.00)							
							63	Nov 5, 2024	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					64	Nov 19, 2024	SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).							
							70	Feb 17, 2025	SYSTEM	(\$1,694.00)						
												71	Mar 1, 2025	SYSTEM	(\$280.00)	
													72	Mar 18, 2025	SYSTEM	\$1,750.00
					79	Jul 1, 2025	SYSTEM	(\$308.00)								
					80	Jul 16, 2025	SYSTEM	\$532.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
		Total						\$0.00								
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$3,330.00)								
					11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)								
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)								
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					14	Oct 15,	SYSTEM	(\$12,149.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	3890	MISC. PAVEMENT	Material			2022																
		REPAIR			14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)														
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
				- Total				\$0.00	Estimate Exception of on the current Fayment Estimate.													
			Material - Tota					\$0.00														
			Overrun	Overrun	70	Feb 17,	SYSTEM	(\$1,299.00)														
					71	2025 Mar 1,	SYSTEM	(\$1,500.00)														
					72	2025 Mar 18, 2025	SYSTEM	\$1,590.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is													
					73	Apr 2,	SYSTEM	(\$920.00)	applied (if non-zero).													
						2025																
					76	May 16, 2025	SYSTEM	(\$480.00)														
					79	Jul 1, 2025	SYSTEM	(\$2,830.00)														
		3890 - Total			80	Jul 16, 2025	SYSTEM	\$5,439.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).													
			Overrun - To		Overrun - Total				\$0.00													
			Overrun - Total					\$0.00														
	3890 -							\$0.00														
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	(\$2,940.00)														
					11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
							12	Sep 16, 2022	SYSTEM	(\$18,690.00)												
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)														
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)														
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)														
																	1	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.													
																			Laminate Libertion of on the current rayment Laminate.			
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)														



TRAFFIC BARRIER, 25	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	613187	3930	TRAFFIC BARRIER,	Material		18		SYSTEM	\$55,674.01	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
2023 2023 2024						25		SYSTEM	(\$56,700.91)	
2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2024 2023 2024 2023 2024						25		SYSTEM	\$56,700.91	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2023 SySTEM (\$200,405.91) 27 May 2 SYSTEM (\$200,405.91) 27 May 3 SYSTEM (\$200,305.98) 28 May 16, SYSTEM (\$200,305.98						26		SYSTEM	(\$116,235.91)	
2023 27 May 2, SYSTEM \$206,469.91 This adjustment offsets the original system-generated Material Phymment Estimate Esti						26		SYSTEM	\$116,235.91	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2023 May 16, SYSTEM \$563,059.58 State						27		SYSTEM	(\$206,465.91)	
28 May 16, SVSTEM S50,359.58 This adjustment offsets the original system-generated Material Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment (0006) due to user kloogy to verriding Payment Editinate Item Adjustment Item Item Adjustment Item Adjustment It						27		SYSTEM	\$206,465.91	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Part						28		SYSTEM	(\$59,359.58)	
Material - Total						28		SYSTEM	\$59,359.58	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Other Item Adjustment Adj					- Total				\$0.00	
Adjustment 2023 Signification estimate 004. This leads and purpose of the project was but. The project was but. The project was but.				Material - Tota	al				\$0.00	
MATL - Total S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,956.00 S7,95					MATL	39		mitcha3	\$7,956.00	
State Stat										order to cover the extra cost of fabrication and labor due to design changes
3970 Total 3970 RELOCATING TRAFFIC BARRIER										
A		0000	T-4-1	Other Item Ad	ljustment - To	tal				
TEMPORARY TRAFFIC BARRIER				Overrun	Overrup	42	Dog 19	CVCTEM		
2024 54		3970	TEMPORARY	Overruii	Overruit		2023		, ,	
2024							2024			
2024 previous payment estimates, Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).								OTOTEM	(ψΣΣ,007.00)	
2025						55		SYSTEM	\$22,907.50	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
2025						67		SYSTEM	(\$14,141.88)	
2025						72		SYSTEM	(\$1,636.25)	
2025 80						77		SYSTEM	(\$25,128.13)	
2025 previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).						78		SYSTEM	(\$17,414.38)	
3970 - Total (\$0.02) 3970 - Total (\$0.02) 3980 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED						80		SYSTEM	\$61,850.25	
3970 - Total (\$0.02)									(60.00)	
3980 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED 35 Sep 6, 2023 2023						otal				
2023		00-0	T-6-1	Overrun - Tota		otal			(\$0.02)	
2023 previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). 39 Nov 2, 2023 (\$7,250.00) 48 Mar 18, SYSTEM (\$13,050.00)					al		0.00	OVOTEN	(\$0.02) (\$0.02)	
2023 48 Mar 18, SYSTEM (\$13,050.00)			RELOC TEMPORARY TRAFFIC BARRIER		al	35	2023		(\$0.02) (\$0.02) (\$23,736.50)	
			RELOC TEMPORARY TRAFFIC BARRIER		al	35 37	2023 Oct 2, 2023	SYSTEM	(\$0.02) (\$0.02) (\$23,736.50) \$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
			RELOC TEMPORARY TRAFFIC BARRIER		al	35 37 39	2023 Oct 2, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$0.02) (\$0.02) (\$23,736.50) \$23,736.50 (\$7,250.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3980	RELOC TEMPORARY	Overrun	Overrun	54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
		TRAFFIC BARRIER ANCHORED			77	Jun 2, 2025	SYSTEM	\$46,581.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - T	otal			(\$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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 23 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)	
					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	ıl				\$0.00	
		Total	Outer::::	0.44	25	Ca:: C	CVOTE	\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
					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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun - T	otal			\$0.00										
		SURF.	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										
			Overrun - Tota	al				\$0.00										
	4080 -	Total						\$0.00										
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	(\$7,800.00)										
					11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					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	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.									
					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 Payment 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 Payment Estimate Exception 74 on the current Payment Estimate.									
					23	Mar 2,	SYSTEM	(\$72,800.00)										



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I318	7 4120		Material			2023						
		AND DROP INLETS			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 Payment 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 Payment 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 Payment 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
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					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.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$7,800.00)				
					80	Jul 16, 2025	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2600.00000 - 2600.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
		- Total MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	\$0.00 (\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			σισσκριίε		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			
					77	Jun 2, 2025	SYSTEM	(\$4,809.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								(\$46,503.21)				
				- Total				(\$40,303.21)				
			Construction		otal			(\$46,503.21)				
			Construction Stockpile		otal 1	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction			Apr 4, 2022	SYSTEM	(\$46,503.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1613187	4160 -	- Total	ļ					\$7,093.71		
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IIN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$61,301.82)		
			Construction	Stockpile - To	otal			(\$61,301.82)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$98,752.50		
			Construction	Stockpile STI	MI - Total			\$98,752.50		
	4170 -							\$37,450.68		
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		,			47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					77	Dec 16, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	"	Jun 2, 2025	STSTEM	(\$4,400.00)	rayment Estimate item Adjustment generated Stockpile Transaction	
			Construction		otal			(\$24,200.00)		
				Construction Stockpile	этоскрис т	1	Apr 4,	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,400.00		
			Construction	Stockpile STI	MI - Total			\$26,400.00		
	4180 -	- Total						\$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)	Stockpile		67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,800.00)		
			Construction	Stockpile - To	otal			(\$16,800.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O T IWII	- Total				\$25,200.00		
			Construction	Stockpile STI	VII - Total			\$25,200.00		
	4190 - 4200	MGS END ANCHOR	Construction		45	Feb 2,	SYSTEM	\$8,400.00 (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1200	INGO END ANTONON	Stockpile		47	2024 Mar 1,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	2024 May 16,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					66	2024 Dec 16,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					67	2024 Jan 2,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					77	2025 Jun 2, 2025	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2020		(\$6,800.00)		
			Construction		otal			(\$6,800.00)		
		С	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,650.00		
			STMI Construction		VII - Total			\$7,650.00 \$7,650.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4200 -	Total						\$850.00	
	4210	TYPE A CRASHWORTHY	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,600.00)	
			Construction	Stockpile - To	otal			(\$15,600.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -							\$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	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4230 -	Total						\$0.00	
	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	(\$92,125.00)	
		,			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)	
					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, 2024	SYSTEM	(\$92,125.00)	
					55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4300	BRIDGE APPROACH SLAB	Material	- Total				\$0.00				
		(MAJOR ROAD)	Material - Tota	ıl				\$0.00				
		Total						\$0.00				
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$62,498.00)				
			Construction	Stockpile - To	otal			(\$62,498.00)				
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVII	- Total				\$62,498.00				
			Construction	Stockpile STI	MI - Total			\$62,498.00				
			Material		44	Jan 16, 2024	SYSTEM	(\$81,175.00)				
					44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)				
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)				
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
						47	Mar 1, 2024	SYSTEM	(\$325,125.00)			
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)				
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	,			
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)				
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					51	May 2, 2024	SYSTEM	(\$773,075.00)				
						51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
								52	May 16, 2024	SYSTEM	(\$813,875.00)	Zamete Zasopion 19 on the out-one capital Estimate.
					52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)				
					53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					54	Jun 17,	SYSTEM	(\$813,875.00)	, , , , , , , , , , , , , , , , , , , ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4310	SLAB ON STEEL	Material			2024																	
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	4310 -							\$0.00															
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	(\$13,635.00)															
					48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)															
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)															
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	l				\$0.00															
	4320 -							\$0.00															
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	(\$34,068.00)															
					51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					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.														
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	4330 -							\$0.00															
	4340	SUBSTRUCTURE REPAIR	Material		49	Apr 2, 2024	SYSTEM	(\$14,880.00)															
		(UNFORMED)						49	Apr 2, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
																						Ę	50
						2024		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,															
					50		SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
						2024 Apr 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment														
					50	2024 Apr 16, 2024 May 2,		\$14,880.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment														
					50	2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM	\$14,880.00 (\$18,880.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment														
					50 51 51	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	\$14,880.00 (\$18,880.00) \$18,880.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment														



ect L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187 43		SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,880.00)	
					62	Oct 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)	
					63	Nov 5, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					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 Payme Estimate Exception 13 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)	
					65	Dec 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
43	340 -	Total						\$0.00	
		REINFORCING	Material		58	Aug 15,	SYSTEM	(\$1,230.00)	



Type	June	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2024 Estimate tem Adjustment (0005) due to user kloepif override Estimate Exception 19 on the current Payment Estimate.	2024 Estimate Item Adjustment (005) due to user Koopi I overridding Payment Estimate. Exception 19 on the current Payment Estimate. Exception 19 on the current Payment Estimate. Exception 19 on the current Payment Estimate.	riojoot	Line	Besonption		Adjustment				Amount	, contained
2025 69 Feb 3, 2025 81,230.00 This adjustment offsets the original system-generated Material February Substitute Substitu	2025 69 Feb 3, 2025 59 SYSTEM \$1,230.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the cu	J6I3187	4350	COATED)	Material		58		SYSTEM	\$1,230.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
Substitute Sub	Stating Estimate						69		SYSTEM	(\$1,230.00)	
Material - Total \$0.00	Material - Total						69		SYSTEM	\$1,230.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Solid Soli	A350 - Total A410 BRIDGE APPROACH SLAB (MAJOR ROAD) Fig. 2024 SYSTEM (\$47,570.00) SYSTEM (\$47,570.00) This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (000) due to user harandt overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P					- Total				\$0.00	
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APPROACH SLAB (MAJOR ROAD) 64 Nov 19, 2024 65 Dec 2, 2024 65 Dec 2, 2024 65 Dec 2, 2024 66 Dec 16, 2024 66 Dec 16, 2024 67 Jan 2, 2025 68 Sey 3, 2024 892,125.00 This adjustment offsets the original system-generated Material Festimate Exception 1 on the current Payment Estimate. 68 Dec 16, 2024 Finis adjustment offsets the original system-generated Material Festimate Exception 1 on the current Payment Estimate. 69 Dec 16, 2024 Finis adjustment offsets the original system-generated Material Festimate Exception 1 on the current Payment Estimate. 60 Dec 16, 2024 Finis adjustment offsets the original system-generated Material Festimate Exception 1 on the current Payment Estimate. 61 Dec 16, 2024 Finis adjustment offsets the original system-generated Material Festimate Exception 1 on the current Payment Estimate. 62 Dec 16, 2024 Finis adjustment offsets the original system-generated Material Festimate Exception 1 on the current Payment Estimate. 63 Dec 2, 25 SYSTEM Security	APPROACH SLAB (MAJOR ROAD)										
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2024	2024			(64		SYSTEM	\$47,570.00	Estimate Item Adjustment (0006) due to user harank1 overridding Payment
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2024	2024						65		SYSTEM	\$92,125.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
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Material - Total	Material - Total \$0.00						67		SYSTEM	\$92,125.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
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61 Oct 1, 2024 \$SYSTEM \$323,000.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0008) due to user kloep)1 override Estimate Exception 8 on the current Payment Estimate. 62 Oct 15, 2024 \$SYSTEM (\$444,550.00)	62 Oct 15, 2024 (\$444,550.00)						59 60 60 61 61	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
61 Oct 1, 2024 \$323,000.00 This adjustment offsets the original system-generated Materic Estimate Item Adjustment (0008) due to user kloepj1 override Estimate Exception 8 on the current Payment Estimate. 62 Oct 15, 2024 \$SYSTEM (\$444,550.00) 62 Oct 15, \$YSTEM \$444,550.00 This adjustment offsets the original system-generated Materic Estimate Exception 8 on the current Payment Estimate.	62 Oct 15, SYSTEM (\$444,550.00) 62 Oct 15, SYSTEM \$444,550.00 This adjustment offsets the original system-generated Material Payment						59 60 60 61 61	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
61 Oct 1, 2024 \$YSTEM \$323,000.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user kloepj1 override Estimate Exception 8 on the current Payment Estimate. 62 Oct 15, 2024 \$YSTEM (\$444,550.00) 62 Oct 15, 2024 \$YSTEM \$444,550.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user kloepj1 override Estimate Exception 10 on the current Payment Estimate.	62 Oct 15, 2024 (\$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.						59 60 60 61 61 62 62	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
61 Oct 1, 2024 \$SYSTEM \$323,000.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0008) due to user kloepj1 override Estimate Exception 8 on the current Payment Estimate. 62 Oct 15, 2024 \$SYSTEM (\$444,550.00) 62 Oct 15, 2024 \$This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0005) due to user kloepj1 override Estimate Item Adjustment (0005) due to user kloepj1 override Estimate Exception 10 on the current Payment Estimate. 63 Nov 5, 2024 \$SYSTEM (\$450,500.00)	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)						59 60 60 61 61 62 62 63	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Oct 15, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00) \$444,550.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
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61 Oct 1, 2024 \$323,000.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user kloep)1 override Estimate Exception 8 on the current Payment Estimate. 62 Oct 15, 2024 \$444,550.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user kloep)1 override Estimate Item Adjustment (0005) due to user kloep)1 override Estimate Exception 10 on the current Payment Estimate. 63 Nov 5, 2024 \$450,500.00 This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. 63 Nov 5, 2024 \$450,500.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0016) due to user harank1 override Estimate Item Adjustment (0016) due to user harank1 override Estimate Item Adjustment (0016) due to user harank1 override Estimate Exception 6 on the current Payment Estimate. 64 Nov 19, 2024 \$9325 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0016) due to user harank1 override Estimate Exception 6 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 kloep/1 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 Estimate Exception 6 on the current Payment Estimate. 64 Nov 19, 2024 SYSTEM (\$767,975.00)						59 60 60 61 61 62 62 63 63	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 19,	SYSTEM	(\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00) \$444,550.00 (\$450,500.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment
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61 Oct 1, 2024 \$323,000.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0008) due to user kloepj1 override Estimate Exception 8 on the current Payment Estimate. 62 Oct 15, 2024 \$323,000.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0005) due to user kloepj1 override Estimate Item Adjustment (0005) due to user kloepj1 override Estimate Item Adjustment (0005) due to user kloepj1 override Estimate Exception 10 on the current Payment Estimate. 63 Nov 5, 2024 \$450,500.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0016) due to user harank1 override Estimate Exception 6 on the current Payment Estimate. 64 Nov 19, 2024 \$767,975.00 This adjustment offsets the original system-generated Materi Estimate Exception 6 on the current Payment Estimate. 64 Nov 19, 2024 \$767,975.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0007) due to user harank1 override Estimate Item Adjustment (0007) due to user harank1 override Estimate Item Adjustment (0007) due to user harank1 override Estimate Exception 6 on the current Payment Estimate.	62 Oct 15, 2024 (\$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, SYSTEM \$450,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 Exception 6 on the current Payment Estimate. 65 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Estimate Exception 6 on the current Payment Estimate.				Material	- Total	59 60 60 61 61 62 62 63 63	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM	(\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00) \$444,550.00 (\$450,500.00) \$450,500.00 (\$767,975.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4420 -	- Total						\$0.00	
	4430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	(\$13,130.00)	
					62	Oct 15, 2024	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$13,130.00)	
					68	Jan 16, 2025	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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 Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4430 -	Total						\$0.00	
	4440	TYPE D BARRIER	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 Estimate Exception 12 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$80,330.00)	
					66	Dec 16, 2024	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	al				\$0.00	
	4440 - 4450	Total SUBSTRUCTURE	Material		61	Oct 1,	SYSTEM	\$0.00 (\$11,550.00)	
		REPAIR (UNFORMED)			61	2024 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
					62	Oct 15,	SYSTEM	(\$11,550.00)	Estimate Exception 12 on the current Payment Estimate.
					62	2024 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
					63	Nov 5,	SYSTEM	(\$20,295.00)	Estimate Exception 20 on the current Payment Estimate.
					63	2024 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
					64	Nov 19,	SYSTEM	(\$20,295.00)	Estimate Exception 16 on the current Payment Estimate.
					64	2024 Nov 19,	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment
					C.F.	2024	ever::	(000 005 05)	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4450	SUBSTRUCTURE REPAIR	Material		66	Dec 16, 2024	SYSTEM	(\$20,295.00)	
		(UNFORMED)			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.
					78	Jun 16, 2025	SYSTEM	(\$20,295.00)	
					78	Jun 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					79	Jul 1, 2025	SYSTEM	(\$20,295.00)	
					79	Jul 1, 2025	SYSTEM	\$20,295.00	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.
					80	Jul 16, 2025	SYSTEM	(\$20,295.00)	
					80	Jul 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconno1 overridding Payment



Project 150										
REPAIR (AMPCORACE)	Project	Line	Description		Adjustment				Amount	Remarks
(UNE-DIRECTO) 1	J6I3187	4450	SUBSTRUCTURE	Material						Estimate Exception 3 on the current Payment Estimate.
1						81	Aug 4,	SYSTEM	(\$20,295.00)	
Add Total Stock			(ON ONNED)							
Material - Total Self-Incompany Se						81		SYSTEM	\$20,295.00	Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment
4400 Total					- Total				\$0.00	
Malerial				Material - Tota	al				\$0.00	
Malerial		4450 -	Total						\$0.00	
STEEL (EPOLY CONTED)				Material		69	Feb 3.	SYSTEM		
100 2005 2			STEEL (EPOXY	material				0.0.2	(\$1,100.00)	
Total			COATED)			69		SYSTEM	\$1,160.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Material = Total					- Total				\$0.00	Zoumaio Zioopaon to on ale sanont aymon Zoumaio.
A476 - Total				Metaviel Total						
Add				Material - Tota						
Page										
Previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000		4490	MISC.	Overrun	Overrun	60				
Add						69		SYSTEM	\$7,575.00	previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000,
ASPO Total ASPORTAGE A					Overrun - To	otal			\$0.00	
APPROACH SLAB (MAJOR ROAD)				Overrun - Tota	al				\$0.00	
APPROACH SLAB (MAJOR ROAD)		4490 -	Total						\$0.00	
APPROACH SLAB (MAJOR ROAD)		4510	BRIDGE	Material		49	Apr 2.	SYSTEM	(\$47.905.00)	
49			APPROACH SLAB						(, , , , , , , , , , , , , , , , , , ,	
2024 50 Apr 16, SYSTEM \$96,145.00 This adjustment (0011) due to user kloep)1 overridding Payment Estimate tern Adjustment (0011) due to user kloep)1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			(MAJOR ROAD)			49		SYSTEM	\$47,905.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
Solid System Security Sec						50		SYSTEM	(\$96,145.00)	
A510 Total Su.00 Material - Total Su.00 Su.00 Su.00 Su.00 Su.00 Su.00 Su.00 Su.00 Su.00 Su.00						50		SYSTEM	\$96,145.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Material - Total \$0.00					Total				00.00	Estimate Exception 5 on the current rayment Estimate.
A510 - Total St.AB ON STEEL Construction Stockpile 41 Dec 4, 2023 SYSTEM (\$32,274.31) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Payment Item Payment Estimate Payment Item P				Metavial Tate						
41 Dec 4, 2023 SYSTEM (\$32,274.31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile - Total - Total SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction (\$75,350.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total SYSTEM (\$75,350.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total SYSTEM (\$110,925.00) - This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 42 Dec 18, SYSTEM (\$258,825.00) 42 Dec 18, SYSTEM (\$258,825.00) - This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 43 Jan 2, SYSTEM (\$258,825.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 43 Jan 2, SYSTEM (\$317,900.00)				Material - 10ta	XII					
2023 2023 2024 2024 2023 2024 2023 2024				0		44	D	OVOTE		Demonstrative to the Administrative to the Control of the Control
2023 43 Jan 2, 2024 SYSTEM (\$43.28) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$75,350.00) Construction Stockpile - Total (\$75,350.00) Construction Stockpile STMI - Total		4520	SLAB ON STEEL				2023		, ,	, , , , ,
Construction Stockpile - Total (\$75,350.00)						42		SYSTEM	,	
Construction Stockpile - Total (\$75,350.00)						43		SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total - Total S75,350.00 Construction Stockpile STMI - Total 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 Dec 18, 2023 42 Dec 18, 2023 43 Jan 2, 2024 SYSTEM S75,350.00 Payment Estimate Item Adjustment generated Stockpile Transaction S75,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate.					- Total				(\$75,350.00)	
Construction Stockpile STMI - Total \$75,350.00				Construction	Stockpile - To	otal			(\$75,350.00)	
Construction Stockpile STMI - Total \$75,350.00				Stockpile		39		SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Dec 4, 2023 SYSTEM S110,925.00 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.				STMI	- Total				\$75 <u>,35</u> 0.0 <u>0</u>	
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) 43 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)				Construction	Stockpile STI	VII - Total			\$75,350.00	
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Item 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)								SYSTEM		
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)						41	Dec 4,	SYSTEM	\$110,925.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
42 Dec 18, 2023 \$YSTEM \$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 \$YSTEM (\$317,900.00)						42		SYSTEM	(\$258,825.00)	23
2023 Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 43 Jan 2, 2024 (\$317,900.00)						12		QVQTEM	\$250 025 NO	This adjustment affects the original system generated Material Downset
2024						442		STOLEM	φ2:00,625.UU	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
43 Jan 2, SYSTEM \$317,900.00 This adjustment offsets the original system-generated Material Payment						43		SYSTEM	(\$317,900.00)	
						43	Jan 2,	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 4520	SLAB ON STEEL	Material			2024			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$370,175.00)	
				45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paym 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 Paym 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 Payme 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 Payme Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
4520	- Total						\$0.00	
4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	(\$7,500.00)	
				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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	- Total						\$0.00	
4540	TYPE D BARRIER	Material		52	May 16, 2024		(\$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 Payme 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 Payme 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 Payme Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
4540	- Total						\$0.00	
		Material		47	Mar 1,	SYSTEM	(\$18,150.00)	
4550	SUBSTRUCTURE REPAIR (UNFORMED)	Waterial			2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4550	SUBSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$18,150.00)	
		(UNFORMED)			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, 2024	SYSTEM	(\$18,150.00)	
					49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,150.00)	
					50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3187	4550	SUBSTRUCTURE	Material						Estimate Exception 13 on the current Payment Estimate.
		REPAIR (UNFORMED)			62	Oct 15, 2024	SYSTEM	(\$20,790.00)	
					62	Oct 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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 Estimate Exception 17 on the current Payment Estimate.
					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)	Estimate Exception to on the current Laymont Estimate.
					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	l e				\$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	l				(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 -	Total						\$0.00	
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	(\$13,000.00)	
					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					\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	4580 -	Total						\$0.00	
	4610	BRIDGE APPROACH SLAB	Material		62	Oct 15, 2024	SYSTEM	(\$47,905.00)	
		(MAJOR 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	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota					\$0.00	
	4610 -	Total						\$0.00	
	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)	Estimate Exception 7 on the current ayment Estimate.
					59	Sep 3, 2024	SYSTEM	\$392,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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 kloepj1 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 kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$739,925.00)	
					72	Mar 18, 2025	SYSTEM	\$739,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4620 -	Total						\$0.00	
	4640	TYPE D BARRIER	Material		63	Nov 5, 2024	SYSTEM	(\$57,730.00)	
					63	Nov 5, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$57,730.00)	
					64	Nov 19, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$57,730.00)	
					65	Dec 2, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$57,730.00)	
					68	Jan 16, 2025	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/f overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4640 -	Total						\$0.00	
	4650	SUBSTRUCTURE	Material		55	Jul 1,	SYSTEM	(\$825.00)	



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SSPECION This adjustment officials the congress operance Material Physical Scientific Exception 13 on the current Physical Education (Physical Scientific Exception 13 on the current Physical Education (Physical Scientific Exception 13 on the current Physical Education (Physical Scientific Exception 13 on the current Physical Education (Physical Scientific Exception 13 on the current Physical Education (Physical Scientific Exception 13 on the current Physical Scientific Physical Scientific Education (Physical Scientifi	J6I3187	4650		Material			2024			
2024 96 July 16, 9YSTEM SRS.0.00 This adjustment officials the original system-generated Material Payment elements to the Adjustment officials the original system-generated Material Payment elements to the Adjustment officials the original system-generated Material Payment 2024 SYSTEM SRS.0.00 This adjustment officials the original system-generated Material Payment elements to the payment of the control of the country Education Control of the Country Education Country (1974) SYSTEM SRS.0.00 This adjustment officials the original system-generated Material Payment elements (1974) SYSTEM SRS.0.00 The adjustment officials the original system-generated Material Payment Elements (1974) SYSTEM SRS.0.00 SRS.0.1 SYSTEM SRS.0.00 SRS.0.1 SYSTEM SRS.0.00 SysTEM			(UNFORMED)			55		SYSTEM	\$825.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2024 STATEM 1,632,500						56		SYSTEM	(\$825.00)	
2024 SYSTEM SRC 200 The adjustment offsets the original system-genomated Material Payment Estimate Enem Adjustment offsets the original system-genomated Material Payment Estimate Enem Adjustment (2007) Just to see! Instant Acceptioning Payment Estimate Enem Adjustment (2007) Just to see! Instant Acceptioning Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current						56		SYSTEM	\$825.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2024 Seriman lam. Applications (2007) auto to user internal Porprised Estimate Exception 10 on the uncert Payment Estimate Exception 12 on the uncert Payment Estimate Exception 13 on the uncert Payment Estimate Exception 13 on the uncert Payment Estimate Exception 14 on the uncert Payment Estimate Estimate Exception 15 on the uncert Payment Estimate Exception 15 on the uncert Payment Estimate Exception 15 on the uncert Payment Estimate Exceptio						57		SYSTEM	(\$825.00)	
2024 S8						57		SYSTEM	\$825.00	Estimate Item Adjustment (0007) due to user harank1 overridding Payment
2024 Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Payment P						58		SYSTEM	(\$825.00)	
2024 59						58		SYSTEM	\$825.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Society						59		SYSTEM	(\$3,877.50)	
2024						59	Sep 3,	SYSTEM	\$3,877.50	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
60						60		SYSTEM	(\$11,550.00)	
2024 61						60	Sep 16,	SYSTEM	\$11,550.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2024 System System Sesimate Item Adjustment (0012) due to user kloepij overridding Payment						61		SYSTEM	(\$11,550.00)	
						61		SYSTEM	\$11,550.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
2024 Estimate tem Adjustment (0011) due to user klosep)1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						62		SYSTEM	(\$26,400.00)	
2024						62		SYSTEM	\$26,400.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2024 SYSTEM (\$26,400.00)						63		SYSTEM	(\$26,400.00)	
2024 84						63		SYSTEM	\$26,400.00	Estimate Item Adjustment (0020) due to user harank1 overridding Payment
Bestimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						64		SYSTEM	(\$26,400.00)	
2024						64		SYSTEM	\$26,400.00	Estimate Item Adjustment (0011) due to user harank1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						65		SYSTEM	(\$26,400.00)	
2024 66 Dec 16, 2024 \$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*** **So.00** **Material - Total** **So.00** **Material - Total** **So.00** **Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,560.00)* **Construction Stockpile - Total** **Construction Stockpile - Total** **So.00** **Construction Stockpile - Total** **So.00** **Construction Stockpile - Total** **So.00** **So.00** **So.00** **Construction Stockpile - Total** **So.00** **So.00** **So.00** **Construction Stockpile - Total** **So.00** **So.00** **So.00** **So.00** **Construction Stockpile - Total** **So.00** **So.00** **So.00** **So.00** **So.00** **So.00** **So.00** **Construction Stockpile - Total** **So.00** **S						65		SYSTEM	\$26,400.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 4650 - Total \$0.00 SLAB DRAIN Construction Stockpile - Total (\$5,560.00) Construction Stockpile - Total (\$5,560.00)						66		SYSTEM	(\$26,400.00)	
Material - Total 4650 - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,560.00) Construction Stockpile - Total (\$5,560.00)						66		SYSTEM	\$26,400.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
4650 - Total \$0.00 SLAB DRAIN Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,560.00)					- Total				\$0.00	
4690 SLAB DRAIN Construction Stockpile 65 Dec 2, 2024 SYSTEM (\$5,560.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,560.00) Construction Stockpile - Total (\$5,560.00)				Material - Tota	ıl				\$0.00	
Construction Stockpile 2024 (\$5,560.00)		4650 -	Total						\$0.00	
Construction Stockpile - Total (\$5,560.00)		4690	SLAB DRAIN			65		SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$5,560.00)	
Construction 50 Apr 16, SYSTEM \$5,560.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$5,560.00)	
				Construction		50	Apr 16.	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4690	SLAB DRAIN	Stockpile STMI			2024							
			STIVII	- Total				\$5,560.00					
			Construction	Stockpile STI	MI - Total			\$5,560.00					
	4690 -	Total						\$0.00					
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	(\$68,532.00)					
		(MAJOR ROAD)			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.				
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)					
					37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					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)					
					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				



J6I3187 4760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 49	erated Material Payment pepj1 overridding Payment
APPROACH SLAB (MAJOR ROAD) 49	erated Material Payment pepj1 overridding Payment
2024 Estimate Item Adjustment (0017) due to user kide	oepj1 overridding Payment
2024 (\$166,200.00) - Total	
Material - Total (\$166,200.00) MaterialCredit 51 May 2, SYSTEM \$166,200.00	
MaterialCredit 51 May 2, SYSTEM \$166,200.00	
- Total \$166,200.00	
MaterialCredit - Total \$166,200.00	
4760 - Total \$0.00	
4770 SUPPLEMENTARY Material 34 Aug 16, SYSTEM (\$12,600.00) WEARING SURFACE	
MATERIAL 34 Aug 16, 2023 SYSTEM \$12,600.00 This adjustment offsets the original system-general Estimate Item Adjustment (0002) due to user mine Estimate Exception 38 on the current Payment Item Adjustment Payment Item Adjustment (0002) are to user mine Estimate Exception 38 on the current Payment Item Adjustment offsets the original system-general Estimate Exception 38 on the current Payment Item Adjustment offsets the original system-general Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0002) are to user mine Item Adjustment (0002) are to user mine Item Adjustment offsets the original system-general Item Adjustment (0002) are to user mine Item Adjustme	itcha3 overridding Payment
35 Sep 6, 2023 (\$12,600.00)	
Sep 6, 2023 SYSTEM \$12,600.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user mind Estimate Exception 40 on the current Payment I	itcha3 overridding Payment
36 Sep 18, 2023 (\$12,600.00)	
Sep 18, 2023 \$12,600.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0002) due to user min Estimate Exception 50 on the current Payment I	itcha3 overridding Payment
37 Oct 2, 2023 SYSTEM (\$12,600.00)	
37 Oct 2, 2023 \$YSTEM \$12,600.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0026) due to user kle Estimate Exception 47 on the current Payment I	oepj1 overridding Payment
38 Oct 16, SYSTEM (\$12,600.00)	
38 Oct 16, 2023 \$12,600.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0002) due to user kle Estimate Exception 37 on the current Payment I	oepj1 overridding Payment
39 Nov 2, SYSTEM (\$12,600.00)	
Nov 2, 2023 SYSTEM \$12,600.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0002) due to user mind Estimate Exception 26 on the current Payment I	itcha3 overridding Payment
40 Nov 16, SYSTEM (\$42,700.00)	
40 Nov 16, 2023 SYSTEM \$42,700.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0007) due to user kle Estimate Exception 21 on the current Payment I	pepj1 overridding Payment
41 Dec 4, SYSTEM (\$58,100.00)	
41 Dec 4, 2023 SYSTEM \$58,100.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0004) due to user mind Estimate Exception 18 on the current Payment I	itcha3 overridding Payment
42 Dec 18, SYSTEM (\$58,100.00) 2023	
42 Dec 18, 2023 SYSTEM \$58,100.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0003) due to user mind Estimate Exception 17 on the current Payment I	itcha3 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 41 Dec 4, SYSTEM (\$8,400.00)	
69 Feb 3, 2025 SYSTEM \$8,400.00 Unit price based on averaged overrun adjustments previous payment estimates. Price Adjustments	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
87	4770	SUPPLEMENTARY WEARING	Overrun	Overrun					applied (if non-zero).														
		SURFACE MATERIAL		Overrun - T	otal			\$0.00															
			Overrun - Tota	il				\$0.00															
-	4770 -	Total						\$0.00															
	4780	LATEX MODIFIED CONCRETE WEARING	Material		34	Aug 16, 2023	SYSTEM	(\$161,598.00)															
		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.														
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)															
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					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.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	4780 -	Total						\$0.00															
1	4810	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.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4810	TYPE A BARRIER	Material	Туре	39	Nov 2,	SYSTEM	(\$13,650.00)					
						2023		,					
					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.				
					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,	SYSTEM	(\$13,650.00)	Estimate Exception 37 of the current Payment Estimate.				
					42	2023 Dec 18,	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment				
						2023			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)	Example Exception of of the surface Lympia Estimate.				
					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,	SYSTEM	(\$13,650.00)					
					51	2024 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				
				- Total				(\$13,650.00)	Estimate Exception 13 on the current Payment Estimate.				
			Material - Tota					(\$13,650.00)					
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00					
				- Total				\$13,650.00					
			MaterialCredit	- Total				\$13,650.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
613187	4810 -	Total						\$0.00										
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,658.75)										
		(UNPORIVIED)			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, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					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 kloep/1 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	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		40	D. 15	0)/075::	\$0.00										
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)										
					43	Jan 2, 2024	SYSTEM	(\$886.25)										
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	4820 -				00		0)/2===	\$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									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4840	HALF-SOLE REPAIR	Material						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.																
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)																	
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					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 kloep/1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
																38	Oct 16, 2023	SYSTEM	(\$26,900.00)						
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					40	Nov 16,	SYSTEM	(\$50,900.00)																	
						2023																			
					40		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		2023 Nov 16,		\$50,900.00 \$0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																
			Material - Tota			2023 Nov 16,			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																
	4840 -				40	2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																
		DECK REPAIR WITH VOID TUBE			32	2023 Nov 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																
		DECK REPAIR WITH			40	2023 Nov 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																
		DECK REPAIR WITH VOID TUBE			32	Jul 17, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00)	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																
		DECK REPAIR WITH VOID TUBE			32 32	2023 Nov 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00) \$5,616.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																
		DECK REPAIR WITH VOID TUBE			32 32 33	2023 Nov 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00)	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 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 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 Item Adjustment (0006) due to user mitcha3 overridding Payment																
		DECK REPAIR WITH VOID TUBE			32 32 33 33	2023 Nov 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 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 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 Item Adjustment (0006) due to user mitcha3 overridding Payment																
		DECK REPAIR WITH VOID TUBE			32 32 33 33 34	2023 Nov 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 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 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 Exception 91 on the current Payment Estimate.																
		DECK REPAIR WITH VOID TUBE			32 32 33 33 33 34 34	2023 Nov 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 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 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 Exception 91 on the current Payment Estimate.																
		DECK REPAIR WITH VOID TUBE			32 32 33 33 34 34 35	2023 Nov 16, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,616.00) \$5,616.00 (\$12,528.00) \$12,528.00 (\$12,528.00) (\$12,528.00)	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 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 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 Exception 87 on the current Payment Estimate.																



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187 4	4870	DECK REPAIR WITH	Material						Estimate Exception 111 on the current Payment Estimate.		
		VOID TUBE REPLACEMENT			37	Oct 2, 2023	SYSTEM	(\$12,528.00)			
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)			
					38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					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			
			Material - Tota	ıl				\$0.00			
4	4870 -	Total						\$0.00			
4	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	ıl				\$0.00			
4	4890 -							\$0.00			
4	4900	PROTECTIVE COATING - CONCRETE BENTS AND	COATING -	COATING -	Material		55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
					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	ıl				\$0.00			
4	4900 -	Total						\$0.00			
4	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.		
					40	Jan 2,	SYSTEM	(\$96,480.00)			
						43	2024	OTOTEN	(ψ30,+00.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4930	BRIDGE APPROACH SLAB	Material		44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
		(MAJOR ROAD)			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.
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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.
			Material - Tota	- 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
					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.
					32		SYSTEM	\$643,025.00 (\$849,575.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						2023 Aug 2,			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					33	2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$849,575.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material		35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4940	SLAB ON STEEL	Material						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 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 Exception 5 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	al				\$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 kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)												
					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												
			Material - Tota	al				\$0.00												
	4950 -	MISC. CONCRETE	Material		39	Nov 2,	SYSTEM	\$0.00 (\$146,000.00)												
		CONSTRUCTION			39	2023 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)	Estimate Exception 35 of the current Payment Estimate.											
							40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
											-				-	-	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		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.
					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.
			Material - Tota	- Total				\$0.00 \$0.00	
	4960 -	Total	waterial - Tota					\$0.00 \$0.00	
			Material		24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
		, and (I ONIVILD)			24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		25	Apr 3, 2023	SYSTEM	(\$14,720.00)	
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)	
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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)	Edulate Ecopies of the education of the
					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	ıl				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4970 -	- Total						\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	(\$8,928.00)	
		(UNI ONWED)			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
						2020			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,	SYSTEM SYSTEM	(\$8,928.00) \$8,928.00	
						Jun 16, 2023 Jun 16,			Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					30	Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM	\$8,928.00	Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					30	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM	\$8,928.00 (\$8,928.00)	Estimate Exception 50 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					30 31 31	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$8,928.00 (\$8,928.00) \$8,928.00	Estimate Exception 50 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					30 31 31 32	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00)	Estimate Exception 50 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		34	Aug 16, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					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



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material						Estimate Exception 46 on the current Payment Estimate.
		(UNFORMED)			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 Estimate Exception 45 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)				
					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.			
	4980 -			- Total				\$0.00				
			Material - Tota	al				\$0.00				
								\$0.00				
	5000	PROTECTIVE COATING - CONCRETE BENTS AND	ΓING -		53	Jun 3, 2024	SYSTEM	(\$8,000.00)				
								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	Estimate Exception 19 on the current Payment Estimate.			
			Material - Tota					\$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate.			
	5000 -				40	Apr 2	CVCTEM	\$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate.			
		Total SLAB DRAIN	Material - Tota		49	Apr 2, 2024	SYSTEM	\$0.00	Estimate Exception 19 on the current Payment Estimate.			
					49		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
						2024 Apr 2,		\$0.00 \$0.00 (\$31,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment			
					49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$31,200.00) \$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment			
					49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$31,200.00) \$31,200.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment			
					49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment			
					49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment			
					49 50 50 51 51	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment			
					49 50 50 51 51 52	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$31,200.00) \$31,200.00 (\$31,200.00) \$31,200.00 (\$31,200.00) (\$31,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5030	SLAB DRAIN	Material			2024			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																		
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	(\$687.00)																		
		INORGANIC ZINC			24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					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)																	
							3				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
																		35	Sep 6, 2023	SYSTEM	(\$687.00)					
																					3	3	35	Sep 6, 2023	SYSTEM	\$687.00
						36	Sep 18, 2023	SYSTEM	(\$687.00)																	
					36	Sep 18,	SYSTEM	\$687.00	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	5050	APPLICATION OF	Material			2023			Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.			
		INORGANIC ZINC			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)				
					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 kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					4	49		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)				



Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1	J6l3187	5050	APPLICATION OF	Material		50		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																
2024 September 10020 30 Juni 1003 5975TEM 100587,000 100						51		SYSTEM	(\$687.00)																	
25						51		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment																
2004 Settlement (and Adjustment (2019) use for user knops) covered by Payment						52		SYSTEM	(\$687.00)																	
2024 53 Jun 17, 275TEM \$1,500 00 This adjustment offests the original system-generated Material Payment Estimate Ecospon 10 to no to current Payment Estimate Personal payment (2015) and to see the control Payment Estimate Personal payment (2015) and the current Payment Estimate Payment Paymen						52		SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																
Section Sect						53		SYSTEM	(\$1,500.00)																	
2024 2017 2018 2019						53		SYSTEM	\$1,500.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment																
Section Sect						54		SYSTEM	(\$1,500.00)																	
						54		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment																
September Sept									\$0.00																	
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2023 Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$687.00)						31		SYSTEM	(\$687.00)																	
						3	31		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment															
						32		SYSTEM	(\$687.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					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,	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	5060	INTERMEDIATE	Material	71		2024							
		FIELD COAT (SYSTEM G)			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.				
					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 (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	ıl				\$0.00					
	5060 -		Construction Stockpile		25	Apr 3, 2023	SYSTEM	\$0.00 (\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		DET WITTER	Stoonpile		28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,170.00)					
			Construction		otal			(\$1,170.00)					
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,170.00					
			Construction	Stockpile STI			0140==:	\$1,170.00					
			Material		25	Apr 3, 2023	SYSTEM	(\$4,770.00)					
					25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
						26	Apr 17, 2023	SYSTEM	(\$4,770.00)				
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5070	PLAIN NEOPRENE BEARING PAD	Material						Estimate Exception 114 on the current Payment Estimate.
		22, 11, 11, 10, 17, 12			27	May 2, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 kloep/1 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	
			Material - Tota	ıl				\$0.00	
	5070 -							\$0.00	
	5080	TYPE N PTFE	Construction		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3000	BEARING	Stockpile		28	May 16,	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



J6I3187 Type N PTFE BEARING	tion
Construction Stockpile STMI - Total SYSTEM \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transact \$15,480.00 Payment Estimate Item Adjustment generated Stockpile Transact \$15,480.00	tion
Stockpile 2022 - Total \$15,480.00	tion
- Total \$15,480.00 Construction Stockpile STMI - Total \$15,480.00	
Meterial 25 Apr 2 CVCTEM (\$27,000,00)	
Material 25 Apr 3, 2023 SYSTEM (\$27,000.00)	
25 Apr 3, 2023 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0012) due to user kloepj1 overridding Estimate Exception 94 on the current Payment Estimate.	
26 Apr 17, 2023 (\$27,000.00)	
26 Apr 17, 2023 SYSTEM 2023 This adjustment offsets the original system-generated Material Presentation of State 1 and 1	
27 May 2, SYSTEM (\$27,000.00)	
27 May 2, 2023 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 95 on the current Payment Estimate.	ayment y Payment
28 May 16, SYSTEM (\$54,000.00)	
28 May 16, SYSTEM 2023 SYSTEM 2023 This adjustment offsets the original system-generated Material President (0013) due to user kloepj1 overridding Estimate Exception 74 on the current Payment Estimate.	
-Total \$0.00	
Material - Total \$0.00	
5080 - Total \$0.00	
5120 BRIDGE Material 61 Oct 1, SYSTEM (\$93,465.00)	
APPROACH SLAB (MA IOR BOAD)	
APPROACH SLAB (MAJOR ROAD) 61 Oct 1, SYSTEM 2024 Control of the	
(MAJOR ROAD) 61 Oct 1, SYSTEM \$93,465.00 This adjustment offsets the original system-generated Material Paterial Pateri	
(MAJOR ROAD) 61 Oct 1, 2024 SYSTEM \$93,465.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0014) due to user kloepj1 overridding Estimate Exception 1 on the current Payment Estimate. 62 Oct 15, SYSTEM (\$93,465.00)	Payment
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t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5130	SLAB ON STEEL	Material		56	Jul 16, 2024	SYSTEM	\$581,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				57	Aug 2, 2024	SYSTEM	(\$748,000.00)	
				57	Aug 2, 2024	SYSTEM	\$748,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
				58	Aug 15, 2024	SYSTEM	(\$914,175.00)	
				58	Aug 15, 2024	SYSTEM	\$914,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer 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 Paymer 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 Payment 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 Payme 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 Payment 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 Payment 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 Payment 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 Payment 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 Payme Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota					\$0.00	
5130	- Total						\$0.00	
	TYPE D BARRIER	Material		62	Oct 15,	SYSTEM	(\$61,525.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					63	Nov 5, 2024	SYSTEM	(\$132,020.00)								
					63	Nov 5, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					64	Nov 19, 2024	SYSTEM	(\$132,020.00)								
					64	Nov 19, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					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, 2024	SYSTEM	(\$805.00)								
					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 - To	otal			\$0.00								
			Overrun - Tota	d				\$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					\$0.00								
	5150 -	Total SUBSTRUCTURE	Material		51	May 2,	SYSTEM	\$0.00 (\$19,520.00)								
		REPAIR (FORMED)			51	2024 May 2, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepi1 overridding Payment							
					52	May 16,	SYSTEM	(\$19,520.00)	Estimate Exception 18 on the current Payment Estimate.							
												52	2024 May 16,	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					53	Jun 3, 2024	SYSTEM	(\$19,520.00)								
					53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)								
						54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5160	SUBSTRUCTURE REPAIR (FORMED)	Material	- Total				\$0.00	
		KEFAIK (I OKWIED)	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)	
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on 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	
	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	MI - Total			\$14,040.00	
	5220 -	Total						\$0.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -							\$0.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To				(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	MI - I otal			\$15,480.00	
	5270 - 5280	STRIP SEAL	Construction		61	Oct 1,	SYSTEM	\$0.00 (\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EXPANSION JOINT SYSTEM	Stockpile		62	2024 Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$37,919.70)	
			Construction		-t-l				
			Construction	Stockpile - 10	50	A == 1.0	SYSTEM	(\$37,919.70)	Daymant Catinate Ham Adjustment generated Steelinile Transaction
			Construction Stockpile STMI	Takal	50	Apr 16, 2024	STSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$37,919.70	
	F000	Tatal	Construction	Stockpile STI	wi - Total			\$37,919.70	
	5280 - 5340	BRIDGE APPROACH SLAB	Material		32	Jul 17, 2023	SYSTEM	\$0.00 (\$95,400.00)	
		(MAJOR ROAD)			32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					33	Aug 2,	SYSTEM	(\$95,400.00)	Estimate Exception 2 on the current Payment Estimate.
						2023		,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)	
					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)	
					35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	(\$95,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			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, 2024	SYSTEM	(\$95,400.00)	
					49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$95,400.00)	
					51	May 2, 2024	SYSTEM	(\$95,400.00)	
					51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$95,400.00)	. ,
					52	May 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)	
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)	
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)	
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)	
					57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)	
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$95,400.00)	
					59	Sep 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$95,400.00)	
					60	Sep 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$95,400.00)	, ,
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		61	Oct 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$95,400.00)	
					62	Oct 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$95,400.00)	
					63	Nov 5, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	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.
					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,	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)			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, 2025	SYSTEM	(\$95,400.00)	
					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.
					78	Jun 16, 2025	SYSTEM	(\$95,400.00)	
					78	Jun 16, 2025	SYSTEM	\$95,400.00	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.
					79	Jul 1, 2025	SYSTEM	(\$95,400.00)	Estimate Estophism vol. 10 Selection 1 Symbol Estimate.
					79	Jul 1, 2025	SYSTEM	\$95,400.00	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.
					80	Jul 16, 2025	SYSTEM	(\$95,400.00)	Estimate Exception 1 of the administration and account to the contract.
					80	Jul 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					81	Aug 4, 2025	SYSTEM	(\$95,400.00)	Estimate Estaplish 1 of the Self-off Communication
					81	Aug 4, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$95,400.00)	
				I Otal				(400,400.00)	
			Material - Tota					(\$95.400.00)	
			Material - Tota MaterialCredit	ıl	51	May 2,	SYSTEM	(\$95,400.00) \$95,400.00	
				l - Total	51	May 2, 2024	SYSTEM		
				- Total	51		SYSTEM	\$95,400.00	
	5340 -	Total	MaterialCredit	- Total	51		SYSTEM	\$95,400.00 \$95,400.00	
	5340 - 5350	Total SUPPLEMENTARY WEARING	MaterialCredit	- Total	51		SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00	
		SUPPLEMENTARY	MaterialCredit MaterialCredit	- Total		2024 Apr 17,		\$95,400.00 \$95,400.00 \$95,400.00 \$0.00	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.
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26	Apr 17, 2023 Apr 17,	SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26	Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26 27	Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26 27 27	Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00 \$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26 27 27 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	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26 27 27 28 28	Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26 27 27 28 28 29	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 3023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	26 26 27 27 28 28 29	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,400.00 \$95,400.00 \$95,400.00 \$0.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00) \$15,400.00 (\$15,400.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY	Material	,		2023			
		WEARING SURFACE MATERIAL			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)	
					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)	
					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)	
					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.
					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, 2023	SYSTEM	(\$15,400.00)	
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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	ıl				\$0.00	
			Overrun	Overrun	81	Aug 4, 2025	SYSTEM	(\$2,800.00)	
				Overrun - T	otal			(\$2,800.00)	
			Overrun - Tota	al				(\$2,800.00)	
		Total	Matarial		26	A = 1.4.7	CVCTENA	(\$2,800.00)	
	5360	CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
		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)	
					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,	SYSTEM	(\$201,887.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	5360	LATEX MODIFIED CONCRETE	Material			2023																										
		WEARING SURFACE			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,	SYSTEM	(\$201,887.00)	Estimate Exception 49 on the current Payment Estimate.																							
					34	2023 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)	Estimate Exception 40 on the carrotter dynamic Estimate.																							
					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, 2023	SYSTEM	(\$201,887.00)																								
					37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					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	al				\$0.00																								
	5360 - 5390	CLASS B-2	Material		24	Mar 16,	SYSTEM	\$0.00 (\$13,950.00)																								
		CONCRETE																							24	2023 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, 2023	SYSTEM	(\$25,200.00)	Example Exception 77 on the current Layment Estimate.																							
																									2			25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item (2015) and the system Payment Estimate Item (2015) and the system Payment Estimate Item (2015) and Item (2015) an
																									:			26	Apr 17, 2023	SYSTEM	(\$25,200.00)	Estimate Exception 42 on the current Payment Estimate.
					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,	SYSTEM	(\$25,200.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2	Material			2023			
		CONCRETE			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					\$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)	
					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,	SYSTEM	(\$2,439.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material			2024			
					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	ı				(\$2,439.50)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50	
				- Total				\$2,439.50	
			MaterialCredit	- Total				\$2,439.50	
	5420	SUBSTRUCTURE	Material		38	Oct 16,	SYSTEM	\$0.00 (\$7,852.25)	
		REPAIR (UNFORMED)			38	2023 Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepi1 overridding Payment
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)	Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39		SYSTEM	\$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
						2023 Nov 16,			Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
					40	2023 Nov 16, 2023 Nov 16,	SYSTEM	(\$7,852.25)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
					40	2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM	(\$7,852.25) \$7,852.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
				- Total	40 40 41	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0023) due to user mitcha3 overridding Payment
			Material - Tota		40 40 41	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0023) due to user mitcha3 overridding Payment
		Total			40 40 41 41	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	(\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0023) due to user mitcha3 overridding Payment
	5420 - 5430				40 40 41	2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 \$0.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 (0023) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5430	SUPERSTRUCTURE REPAIR	Material		39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
		(UNFORMED)			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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material		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 Estimate Exception 98 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00	
	5440 -	Total	Materiai - Tota	ıı				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material		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	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					36	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 Estimate Exception 107 on the current Payment Estimate.
					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.
			Material Tate	- Total				\$0.00	
	5450 -	Total	Material - Tota	1				\$0.00 \$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)	
					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.



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 5470	VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$24,084.00)	
	REPLACEMENT			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 Payme 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 Paymer 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 Payme Estimate Exception 54 on the current Payment Estimate.
				30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
				30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 58 on the current Payment Estimate.
				31	Jul 3, 2023	SYSTEM	(\$24,084.00)	
				31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 48 on the current Payment Estimate.
				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 Payme Estimate Exception 67 on the current Payment Estimate.
				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 Payme Estimate Exception 95 on the current Payment Estimate.
				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 Payme 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 Payme 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 Paymen Estimate Exception 108 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00 \$0.00	
5470) - Total	Material - Tota					\$0.00	
	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 Paymer 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 Paymen Estimate Exception 112 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY	Material		31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
		COATED)			31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	EE 40	- Total	Overrun - Tota	al				\$0.00	
	5550	BRIDGE APPROACH SLAB	Material		75				
		(MAJOR ROAD)			70	May 2, 2025	SYSTEM	\$0.00 (\$130,315.00)	
		(75		SYSTEM SYSTEM		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.
		(11.100.11.0)				2025 May 2,		(\$130,315.00)	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment
		(75	2025 May 2, 2025 May 16,	SYSTEM	(\$130,315.00) \$130,315.00	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment
		(75 76	2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00)	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user oconnc1 overridding Payment
		(75 76 76	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user oconnc1 overridding Payment
					75 76 76 77	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00)	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment
					75 76 76 77 77	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment
				- Total	75 76 76 77 77 78	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00) (\$130,315.00)	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
			Material - Tota		75 76 76 77 77 78	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00)	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
	5550 -	Total	Material - Tota		75 76 76 77 77 78	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00 (\$130,315.00) \$130,315.00	Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			·		
J6I3187	5580	SLAB ON STEEL	Construction Stockpile		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	tal			(\$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	/II - 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, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	Estimate Estimate.
					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)	Estimate Estimate.
					74	Apr 16,	SYSTEM	\$2,160,275.00	This adjustment offsets the original system-generated Material Payment
						2025			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,	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5580	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment 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)	
					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				\$0.00	Zianata Ziaopian - an tia asilan ayinan Zamata.
			Material - Tota	ı				\$0.00	
	5580 -							\$0.00	
	5590	TYPE D BARRIER	Material		76	May 16, 2025	SYSTEM	(\$145,302.50)	
					76	May 16, 2025	SYSTEM	\$145,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$157,550.00)	
					77	Jun 2, 2025	SYSTEM	\$157,550.00	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.
					78	Jun 16, 2025	SYSTEM	(\$157,550.00)	
					78	Jun 16, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					79	Jul 1, 2025	SYSTEM	(\$157,550.00)	
					79	Jul 1, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					80	Jul 16, 2025	SYSTEM	(\$157,550.00)	
					80	Jul 16, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					81	Aug 4, 2025	SYSTEM	(\$157,550.00)	
					81	Aug 4, 2025	SYSTEM	\$157,550.00	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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5590 - 5600	MISC. CONCRETE	Material		76	May 16,	SYSTEM	\$0.00 (\$248,000.00)	
		CONSTRUCTION			76	2025 May 16, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment
					77	Jun 2, 2025	SYSTEM	(\$248,000.00)	Estimate Exception 10 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					78	Jun 16, 2025	SYSTEM	(\$248,000.00)	
					78	Jun 16, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepi1 overridding Payment
						2020			Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	76	May 16,	SYSTEM	(\$49,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5600	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun		2025											
		CONSTRUCTION			78	Jun 16, 2025	SYSTEM	\$49,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10000.00000 - 10000.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	5600 -	Total						\$0.00									
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	(\$4,100.00)									
		(6.11 6.11125)			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 \$18,204.0								64		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		SYSTEM	(\$18,204.00)
						\$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 Estimate Exception 13 on the current Payment Estimate.								
					67	Jan 2,	SYSTEM	(\$18,204.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5610	SUBSTRUCTURE	Material			2025			
		REPAIR (UNFORMED)			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 kloepj1 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 oconnc1 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 oconnc1 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.
					78	Jun 16, 2025	SYSTEM	(\$26,076.00)	
					78	Jun 16, 2025	SYSTEM	\$26,076.00	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.
					79	Jul 1, 2025	SYSTEM	(\$26,076.00)	
					79	Jul 1, 2025	SYSTEM	\$26,076.00	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.
					80	Jul 16, 2025	SYSTEM	(\$26,076.00)	
					80	Jul 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojoot	Line	Becompact	Туре	Adjustment Type	Number	Date	By	Amount	Komane
J6I3187	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		81	Aug 4, 2025	SYSTEM	(\$29,028.00)	
		(UNFORMED)			81	Aug 4, 2025	SYSTEM	\$29,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5610	- Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile		75	May 2, 2025	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,240.00)	
			Construction	Stockpile - To				(\$3,240.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,860.00	
			Construction	Stockpile STI	ile STMI - Total			\$4,860.00	
		- 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				(\$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	
	5070	- -4-1	Construction	Stockpile STI	VII - Total			\$44,760.00	
		- Total	Comptunction		70	May 46	CVCTEM	\$0.00	Decreased Cationate Have Adjustment represented Challette Transaction
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	Total	76	May 16, 2025	SYSTEM	(\$55,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otal			(\$55,692.00)	
	SYSTEM								
			Construction		21	Feb 2, 2023	SYSTEM	(\$55,692.00) \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	21		SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680	- Total	Construction Stockpile STMI	- Total	21		SYSTEM	\$55,692.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680 5770	-Total SUBSTRUCTURE REPAIR (FORMED)	Construction Stockpile STMI	- Total	21		SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SUBSTRUCTURE	Construction Stockpile STMI	- Total	21 MI - Total	2023 Aug 4,		\$55,692.00 \$55,692.00 \$55,692.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate.
		SUBSTRUCTURE	Construction Stockpile STMI	- Total	21 MI - Total 81	Aug 4, 2025 Aug 4,	SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
		SUBSTRUCTURE	Construction Stockpile STMI	- Total Stockpile STI	21 MI - Total 81	Aug 4, 2025 Aug 4,	SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5770	SUBSTRUCTURE	Construction Stockpile STMI Construction	- Total Stockpile STI	21 MI - Total 81	Aug 4, 2025 Aug 4,	SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5770	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL	Construction Stockpile STMI Construction Material Material - Total	- Total Stockpile STI	21 MI - Total 81	Aug 4, 2025 Aug 4,	SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$8,160.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5770 ·	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW	Construction Stockpile STMI Construction Material Material - Tota	- Total Stockpile STI	21 WI - Total 81 81	Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$8,160.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5770 ·	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL	Construction Stockpile STMI Construction Material Material - Total	- Total Stockpile STI - Total al	21 WI - Total 81 81	Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5770 5770 5 810	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL	Construction Stockpile STMI Construction Material Material - Tota Construction Stockpile STMI	- Total Stockpile STI - Total al	21 MI - Total 81 81	Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$0.00 \$0.00 \$154,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5770 - 5810 - 5810 -	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile STMI Construction Material - Tota Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total al	21 MI - Total 81 81	Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5770 - 5810 - 5810 -	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC) -Total	Construction Stockpile STMI Construction Material - Tota Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total al	21 MI - Total 81 81	Aug 4, 2025 Aug 4, 2025 Aug 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00 \$154,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	5770 - 5810 - 5810 -	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC) -Total	Construction Stockpile STMI Construction Material - Tota Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total al - Total Stockpile STI	21 MI - Total 81 81 57 MI - Total	Aug 4, 2025 Aug 4, 2025 Aug 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$0.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	5770 5810 5820	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC) -Total	Construction Stockpile STMI Construction Material - Total Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total al - Total Stockpile STI	21 MI - Total 81 81 57 MI - Total	Aug 4, 2025 Aug 4, 2025 Aug 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	5770 5810 5820	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC) -Total SLAB DRAIN -Total LAMINATED NEOPRENE	Construction Stockpile STMI Construction Material - Tota Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total al - Total Stockpile STI	21 MI - Total 81 81 57 MI - Total	Aug 4, 2025 Aug 4, 2025 Aug 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	5770 5810 5820 5820	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC) -Total SLAB DRAIN -Total LAMINATED	Construction Stockpile STMI Construction Material - Total Material - Total Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction	- Total Stockpile STI - Total al - Total Stockpile STI	21 MI - Total 81 81 57 MI - Total	Aug 4, 2025 Aug 4, 2025 Aug 2, 2024 Apr 16, 2024 Dec 1,	SYSTEM SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5770 5810 5820 5820	SUBSTRUCTURE REPAIR (FORMED) -Total FAB. STRUCT. LOW ALLOY STEEL (MISC) -Total SLAB DRAIN -Total LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI Construction Material - Tota Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total - Total Stockpile STI - Total Stockpile STI	21 MI - Total 81 81 57 MI - Total 17	Aug 4, 2025 Aug 4, 2025 Aug 2, 2024 Apr 16, 2024 Dec 1,	SYSTEM SYSTEM SYSTEM	\$55,692.00 \$55,692.00 \$55,692.00 \$0.00 \$8,160.00) \$8,160.00 \$0.00 \$0.00 \$154,448.00 \$154,448.00 \$154,448.00 \$5,400.00 \$5,400.00 \$5,400.00 \$14,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
613187	5870	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$44,720.00																		
			Construction S	Stockpile STI	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																	
				- Total				\$83,565.30																		
			Construction S	Stockpile STI	MI - Total			\$83,565.30																		
	5880 -							\$83,565.30																		
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	I lain size hand as a support of																	
					51	May 2, 2024		\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).																	
					67	Jan 2, 2025	SYSTEM	(\$34,729.32)																		
					68	Jan 16, 2025	SYSTEM	\$34,729.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	d				\$0.00																		
	6012 -	Total						\$0.00																		
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	(\$4,867.89)																		
									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
							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)																		
				- Total				(\$4,867.89)																		
			Material - Tota MaterialCredit	I	22	Feb 16,	SYSTEM	(\$4,867.89) \$4,867.89																		
						2023																				
				- Total				\$4,867.89																		
			MaterialCredit	- Total				\$4,867.89																		
	6101 - 6103		Material		26	Apr 17, 2023	SYSTEM	\$0.00 (\$80.00)																		
		O'LLL			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)	Estimate Exception 50 off the durink Full Holik Estimate.																	
					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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		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, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					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,	SYSTEM	(\$1,000.00)	



Property March Property P										
Majeria 1908 RENFORCING STEEL	Project	Line	Description		Adjustment				Amount	Remarks
1000 1000	J6I3187	6103		Material			2024			
2024 June 10, 8793TEM			STEEL			43		SYSTEM	\$1,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2024						44		SYSTEM	(\$1,000.00)	
A						44		SYSTEM	\$1,000.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2004 Schreible Enternals Externals Exception (2005) four to user internal soverading Payment Estimate Exception (2005) four to user internal soverading Payment Estimate Exception (2005) four to user internal soverading Payment (2006) four four four four four four four four						45		SYSTEM	(\$1,000.00)	
2004						45	Feb 2,	SYSTEM	\$1,000.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
Edimate Lance Adjustment (1005) due to user michas overridding Payment						46		SYSTEM	(\$1,000.00)	
2024 47						46		SYSTEM	\$1,000.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
Bestmande Exception 6 of note ourser intributed overeriding Payment Estimate Exception 6 of note current Payment Estimate Payment Estimate Exception 6 of note current Payment Estimate Payment Estimate Exception 6 of note current Payment Estimate Payment Estimate Exception 6 of note current Payment Estimate Payment Estimate Exception 6 of note current Payment Estimate Payment Estimate Exception 101 on the current Payment Estimate Payment Estimate Exception 101 on the current Payment Estimate Exception 6 of on the current Payment Estimate Exception 101 on the current Payment Estimate Exception 6 of on the current Payment Estimate Exception 6 of on the current Payment Estimate Estimate Exception 6 of on the current Payment Estimate Exception 6 of on the current Payment Estimate Estimate Exception 6 of on the current Payment Estimate Exception 6 of on the current Payment Estimate Exception 6 of on the current Payment Estimate Estimate Exception 6 of on the current Payment Estimate Exception 6 of on the current Payment Estimate Exception 6 of on the current Payment Estimate Estimate Exception 6 of on the current Payment Estimate Exception 10 on the curren						47		SYSTEM	(\$1,000.00)	
Mar 18, 2024 48						47		SYSTEM	\$1,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2024						48		SYSTEM	(\$1,000.00)	
2024 49						48		SYSTEM	\$1,000.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0029) due to user kloep) 1 overriding Payment						49		SYSTEM	(\$1,000.00)	
-Total						49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Material - Total						50		SYSTEM	(\$1,000.00)	
MaterialCredit 51					- Total				(\$1,000.00)	
Advantage				Material - Tota	ı				(\$1,000.00)	
MaterialCredit - Total				MaterialCredit		51		SYSTEM	\$1,000.00	
Overrun					- Total				\$1,000.00	
2025 80 Jul 16, 2025 81 Aug 4, 2025 87 \$7 \$80.00				MaterialCredit	- Total				\$1,000.00	
2025 81 Aug 4, 2025 85 Aug 4, 2025 87 Aug 4, 2025 Aug 4, 2026 Aug 4, 2027 Aug 4, 2027				Overrun	Overrun	79		SYSTEM	(\$1,080.00)	
Overrun - Total (\$1,360.00)						80		SYSTEM	(\$220.00)	
Section Company Comp						81		SYSTEM	(\$60.00)	
Continue					Overrun - To	otal			(\$1,360.00)	
ADJUSTING BASIN OR INLET				Overrun - Tota	ıl				(\$1,360.00)	
OR INLET 2023		6103 -	Total						(\$1,360.00)	
Coverrun - Total S0.00		6104		Overrun	Overrun	37		SYSTEM	(\$7,860.00)	
Coverrun - Total S0.00						41		SYSTEM	\$7,860.00	previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is
Solution Solution					Overrun - To	otal			\$0.00	
6105 MISC. Material 44 Jan 16, 2024 (\$2,290.75) 44 Jan 16, 2024 5YSTEM (\$2,290.75) 44 Jan 16, 2024 \$YSTEM \$2,290.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.				Overrun - Tota	ıl				\$0.00	
2024 44 Jan 16, 2024 \$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.		6104 -	Total						\$0.00	
Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		6105	MISC.	Material		44		SYSTEM	(\$2,290.75)	
45 Feb 2, SYSTEM (\$2,290.75)						44		SYSTEM	\$2,290.75	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
						45	Feb 2,	SYSTEM	(\$2,290.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	6105	MISC.	Material			2024																							
					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	al				\$0.00																					
				Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)																					
					51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).																				
					79	Jul 1, 2025	SYSTEM	(\$3,638.25)																					
				Overrun - T	otal			(\$3,638.25)																					
			Overrun - Tota	al				(\$3,638.25)																					
	6105 -	Total						(\$3,638.25)																					
	6107	MISC.	Material		38	Oct 16, 2023	SYSTEM	(\$22,000.00)																					
					38	Oct 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
									:	4	40	39 39 40 40					39	Nov 2, 2023	SYSTEM	(\$22,000.00)									
																			39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
													40	Nov 16, 2023	SYSTEM	(\$22,000.00)													
																									40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
													41	Dec 4, 2023	SYSTEM	(\$22,000.00)													
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)																					
					42	Dec 18, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
				- Total				\$0.00																					



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 6	107	MISC.	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',2000.00000 - 2000.0 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
6	107 -	Total						\$0.00	
6	113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
					45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payme Estimate Exception 22 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,500.00)	
					47	Mar 1, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payme Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
6	6113 -	Total						\$0.00	
6	5114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payme Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
6	114 -	Total						\$0.00	
6	115	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 Payme Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
6	115 -	Total						\$0.00	
6	120	PROTECTIVE COATING - CONCRETE BENTS	Material		54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
		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 Payme 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 Payme Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
6	120 -	Total						\$0.00	
6	122	MISC.	Material		73	Apr 2, 2025	SYSTEM	(\$72,580.80)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	6122	MISC.	Material		73	Apr 2, 2025	SYSTEM	\$72,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	6122 -	Total						\$0.00	
	6131	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		75	May 2, 2025	SYSTEM	(\$5,801.64)	
					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 - Total					\$0.00	
	6131 -	Total						\$0.00	
J6I3187 -	- Total						\$299,261.74		
Overall -	Total						\$321,877.64		



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
	J6l3187	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	TSR	\$830.18	36.15281290	November	mitcha3	For SP125BSM place on 10/19/23
		Contract Adjustment				2, 2023		·
	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	J6l3149	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
	J6I3187	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		, wjustineiit		(\$28,611.04)				10/11/27 10/01/27
68 68	J6I3187	Other	OTHR		100	lanuary	kloopid	Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763)
UO	JUIS 107	Contract Adjustment	OTHK	(\$26,903.16)	100	January 16, 2025	kloepj1	girder damage demo
00 T 4 T				(000,000,40)				Service Period: 2024-03-18 through 2024-08-03
68 - Total				(\$26,903.16)				
78	J6l3187	Other Contract Adjustment	OTHR	(\$117,812.54)	100	June 16, 2025	kloepj1	Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo
								Service Period: 2024-07-08 through 2024-12-22
78 - Total				(\$117,812.54)				
Overall - 1	Total			(\$224,078.59)				

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