

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 82			-F06 nstruction Company	•	Period Start Period End	August 2, 20 August 15, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.1 \$228,672.7 \$63,218,566.9	
Approval Date									By User	
August 18, 2025			Generated and A	pproved	(and should l	oe considered	Draf	t) at the Project Office Level by	oconnc1	
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							he Resident Engineer Level by	washas	
August 20, 2025	igust 20, 2025			Reviewed	and Approve	ed at the Centr	al Of	fice Controllers Office Level by	ramses1	
Original Completion	Original Completion Date Current C			mpletion Date Actual Completion Date %				% of Current Contract Amount Complete		
December 1, 20	024	24 November 2, 2025						89.50%		
	Co	ontract Informat	tional Dates					Milestones		
Date Description	Original C	ompletion Date	Current Completion	n Date		No Milesto	nes	Exist for Contract		
Acceptance Date										
Awarded Date	March 1, 2	022	March 1, 2022							
Letting Date	February 1	8, 2022	February 18, 2022							
Notice to Proceed Date	March 16,	2022	March 16, 2022							
Work Began Date	April 3, 202	22	April 3, 2022							

Contract Total Pay For Estimate No. 82											
		This Estimate	Previous	To Date							
220218-F06											
	Total Posted Items Pay	\$237,910.50	\$56,340,494.83	\$56,578,405.33							
	Gross Item Adjustments	(\$1,307.25)	\$321,877.64	\$320,570.39							
	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)							
			\$56,438,293.88	\$56,674,897.13							
Contract Total Pa	yable This Estimate:	\$236,603.25									

tems Paic	d This Est	imate Period	1				
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.010	\$25,000.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	169	\$27,040.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	89	\$1,335.00
	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	59	\$885.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	47	\$658.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	155	\$1,550.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	107	\$2,327.25
	5330	2169901	MISC.REMOVAL OF WING	LS	\$19,400.000	0.500	\$9,700.00
	5390	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	5.500	\$24,750.00
	5510	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	740	\$2,220.00
	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$164.000	34	\$5,576.00
	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	6,682	\$120,276.00
	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$170.000	45	\$7,650.00
	6105	7049904	MISC.Sign Truss Base Repair - Median	SQFT	\$134.750	7	\$943.2
	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	EA	\$2,000.000	4	\$8,000.00

Project J6l3187 - Total	\$237,910.50
Overall - Total	\$237,910.50
Contract Adjustments This Estimate	

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Progress
Estimate Number
82Contract ID220218-F06
Prime ContractorPay Period Start
KCI Construction CompanyAugust 2, 2025
Pay Period EndAugust 15, 2025
August 15, 2025Original Contract Amount
Net Change Order Amount
Current Contract Amount\$62,989,894.14

No Contract Adjustments Exist on Contract

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3187	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-26	\$14.00	(\$364.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	123	\$165.00	\$20,295.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-123	\$165.00	(\$20,295.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00
	5590	TYPE D BARRIER	Material		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.	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 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.	211	\$164.00	\$34,604.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-211	\$164.00	(\$34,604.00
	5770	SUBSTRUCTURE REPAIR (FORMED)	Material		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.	93	\$170.00	\$15,810.00
	5770	SUBSTRUCTURE REPAIR (FORMED)	Material			-93	\$170.00	(\$15,810.00
	6105	MISC.	Overrun			-7	\$134.75	(\$943.25

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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	senal St					
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave						
Totals I	Totals by Job Numbers										
J6I3149	Gross	Posted Item Pay Gross Item Adjustments Gross Item Pay ncentive			This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$22,323,673.06 \$22,615.90 \$22,346,288.96 \$0.00	To Date \$22,323,673.06 \$22,615.90 \$22,346,288.96 \$0.00				
	Liquid	lated Damages Contract Adjust	ments		\$0.00 \$0.00	\$0.00 (\$1,125.84)	\$0.00 (\$1,125.84)				
J6I3187	•			This Estimate \$237,910.50 (\$1,307.25) \$236,603.25	Previous \$34,016,821.77 \$299,261.74 \$34,316,083.51	To Date \$34,254,732.27 \$297,954.49 \$34,552,686.76					
	Disino Liquid	ncentive Disincentive Liquidated Damages Other Contract Adjustments			\$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 J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on final concrete usage for the 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 J6l3187, 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 28 day breaks	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 28 day breaks	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 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 6105, Contract Line Item Number 6105, Item 7049904, 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 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 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 6103, Contract Line Item Number 6103, Item 7061000, 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.

ontract ID	Project No.	Category	Line No.	Item Code	ed on Report Generated date and can differ from the pos Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0218-	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,263,263.1
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$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		6116010A	SLOPE PROTECTION		-1,000.00		SQYD	902.00	\$95.00	
		0001	0160			2,022.00		1,022.00				\$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.
			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
			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	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0
		0001	0300	6173600D	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	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	-750.00	13,948.00	LF	13,948.00	\$26.40	\$368,227
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	852.00	\$26.40	\$22,492
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	-23,269.00	0.00	LF	0.00	\$0.30	\$0
		0001	0360	6205903A	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)	11,210.00	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50	0.00	STA	0.00	\$27.00	\$0
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	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
			0000	3001001					L1"	500.00		

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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.

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.

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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)
218- 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
	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	0 \$235.00	\$0.00
	0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
	0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
	0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
	0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
	0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
	0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
	0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
	0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
	0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
0073 0073 0073 0073	0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00
		1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
	0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
	0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
	0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
	0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
	0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00	SQFT	5.00	\$188.00	\$940.00
	0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$179.75	\$0.00
	0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
	0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
	0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
	0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
	0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
	0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
	0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
	0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		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
		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
		1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
	0074	1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,692.50
	0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
		1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
	0014	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00		40.00	LF	40.00	\$200.00	\$8,000.00
	0074		7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00			SQFT	12.00	\$161.00	
		1610									
	0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	
					50.00 350.00 150.00	-29.00 -129.00 -150.00	21.00 221.00 0.00	SQFT SQFT SQFT	21.00 221.00 0.00	\$177.25 \$98.50 \$215.00	\$3,722.25 \$21,768.50 \$0.00

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

	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
18	J6I3149	0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-1,028.00	122.00	SQFT	Qty 122.00	\$108.00	\$13,176.00
10-	3013143	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	\$59,088.0
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.0
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	SQFT	18.00	\$22.00	\$396.0
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0075	1740	2169903	MISC.Removal of Barrier	59.00	-59.00	0.00	LF	0.00	\$70.00	\$0.0
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.0
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.0
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.0
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	SQYD	389.00	\$11.50	\$4,473.5
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.0
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.0
		0075	1820	7034215	TYPE B BARRIER	59.00	-59.00	0.00	LF	0.00	\$200.00	\$0.
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880.
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080.
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494
		0076	1980	7031004 7033013	DIAMOND GRINDING	1,163.00	-403.00	760.00	SQYD	760.00	\$11.50	\$8,740.
		0076	1990	7033013	PENETRATING CONCRETE SEALER CLASS B-2 CONCRETE	142.00 3.00	0.00 2.90	142.00 5.90	SY	142.00 5.90	\$5.00 \$5,900.00	\$710. \$34,810.
		0076	2010	7034214	TYPE B BARRIER	27.00	3.00	30.00	LF	30.00	\$206.00	\$6,180.
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$188.00	\$7,708.
		0076	2030	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	-454.00	69.00	SQFT	69.00	\$159.00	\$10,971.
		0076	2040	7040103	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90.817.
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	LF	33.00	\$222.00	\$7,326.
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.
		0076	2080	7040112	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$100.00	\$7,200.
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	1.00	21.00	LF	21.00	\$147.25	\$3,092.
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	-633.00	140.00	SQFT	140.00	\$22.00	\$3,080
		0077	2150	2169903	MISC.Removal of Barrier	28.00	-14.00	14.00	LF	14.00	\$80.00	\$1,120
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600
		0077	2170	5031010A	- ''	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.
		0077	2200	7031004	DIAMOND GRINDING	970.00	-457.00	513.00	SQYD	513.00	\$12.00	\$6,156.
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.

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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	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	0077	2230	7034215	TYPE B BARRIER	38.00	-6.00	32.00	LF	32.00	\$219.00	\$7,008.00
F06		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	12.00	27.00	SQFT	27.00	\$210.75	\$5,690.25
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	-894.00	17.00	SQFT	17.00	\$145.25	\$2,469.25
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.50
		0077	2280	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-6.00	9.00	LF	9.00	\$222.00	\$1,998.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	-9.00	0.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.00
		0078	2440	7034215	TYPE B BARRIER	37.00	-32.00	5.00	LF	5.00	\$220.00	\$1,100.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,169.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-50.00	50.00	SQFT	50.00	\$158.50	\$7,925.00
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	-5.00	5.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	-4.00	27.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	-903.00	34.00	SQYD	34.00	\$10.50	\$357.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034215	TYPE B BARRIER	49.00	-49.00	0.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.00	18.00	SQFT	18.00	\$170.25	\$3,064.50
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,340.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,670.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
		0079	2730	7049903	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,770.00
		0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0080	2770	5031010A		285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0080	2790		TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
			2180	1004219A	THE D DANNER	1,200.00	0.00	1,200.00	LF	1,200.00	φ110.00	φ 144,900.C

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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		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)

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

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)
J6I3149	0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.00
	0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
	0083	3380	7031004	DIAMOND GRINDING	1,293.00	-1,152.00	141.00	SQYD	141.00	\$10.25	\$1,445.25
	0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
	0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
	0083	3410	7034215	TYPE B BARRIER	39.00	-39.00	0.00	LF	0.00	\$220.00	\$0.00
	0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
	0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
	0083	3440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
	0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
	0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
	0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
	0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	-5.00	0.00	LF	0.00	\$147.25	\$0.00
	0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
	0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
	0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.0
	0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.10
	0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.30
	0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
	0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
	0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
	0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.5
	0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
	0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.0
	0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.5
	0001	0000 7040004 11		MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
	0800	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.2
	0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
	0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.0
	0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.9
	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	400.00	\$133.09	\$53,236.0
	0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	460.00	\$133.09	\$61,221.4
	0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.0
	0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.2
	0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.2
	0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.3
	0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.6
	0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.0
	0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.0
	0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.0
	0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	56,110.00	\$0.13	\$7,294.3
	0800	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.9
	0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.9
	0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.0
	0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.62
	0001	6031		RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,915.00	2,915.00	LF	0.00	\$9.35	\$0.0
	0004			ate as of Report Generated Date	1.00	0.00	1.00	10	0.07	\$2,500,000,00	\$22,323,673.0
J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,500,000.00	\$2,425,000.00
	0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.0
	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	7.70	\$3,500.00	\$26,950.0
	0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	4.00	\$900.00	\$3,600.0
	0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
		3570		PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.2				
	0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.00
	0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00

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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	3,023.87	\$160.00	\$483,81
	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	3,057.00	\$15.00	\$45,85
	0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	473.00	1,111.00	EA	1,098.00	\$15.00	\$16,47
	0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	393.00	759.00	EA	785.00	\$14.00	\$10,99
	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	3,086.47	\$10.00	\$30,86
	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	58,882.00	\$21.75	\$1,280,68
	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	LS	0.00	\$1.00	
	0001		6209901		1.00	0.00	1.00		0.00	\$6,000.00	\$
	0001 4050 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0001 4060 6221003 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	4,808.00	0.00	22,245.00 4,808.00	SQYD	1,297.00	\$2.79	\$47,65 \$6,03
		4070		SURFACE		338.00	2,206.00	SQYD	2,206.00	\$4.65	\$6,03
	0001	4080	6224010								
	0001	4080 4090	6224010 6252004	MODIFIED COLDMILLING (DEPTH TRANSITIONS) SLAB JACKING MATERIAL CEMENTITIOUS GROUT	1,868.00 31.60	0.00	31.60	TONS	7.20	\$9.98	\$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.

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-	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
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	-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		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	363.00	-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	\$11.00	\$2,112.00
		0073	4610	5031010A		287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0073			, ,							
		0073	4620	7034212	SLAB ON STEEL CLASS B 2 CONCRETE	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70 540.00	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0070					-38.00	502.00	LF	502.00	\$115.00	\$57,730.00
			4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	-96.00	169.00	SQFT	169.00	\$165.00	\$27,885.00

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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			TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020
		0076	6 5150 7039907 MISC.Ultra-High Performance Concrete				-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)					-201.00	59.00	SQFT	59.00	\$165.00	\$9,735
		0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE				260.00	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.

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)
20218- 06	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	1.00	\$19,400.00	\$19,400.0
		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	11.40	\$4,500.00	\$51,300.0
		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	1,350.00	\$3.00	\$4,050.0
		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	211.00	\$164.00	\$34,604.0
		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	11,985.00	\$18.00	\$215,730.0
		0070			MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.0
		0700 2100002 Wildo. Not individual of Existing Bearings		BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0	
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.0
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$13,000.0
				7034212 7034219A		1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.0
		0079	5750									

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	93.00	\$170.00	\$15,810.00
F06		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	109.24	109.24	TONS	109.24	\$1,096.60	\$119,792.58
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	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	108.00	\$134.75	\$14,553.00
		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	32.00	\$2,000.00	\$64,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.62
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.38
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.39
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.30
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.08
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.85
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.20
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35.824.58	\$35,824.58
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0078	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	1.00	\$120,968.00	\$120,968.00
		0076	6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.00
		0076	6124	7129901	MISC.A10575 Rebar Adjustment	0.00	1.00	1.00	LS	1.00	\$2,702.70	\$2,702.70
		0073	6125	7129901	MISC.A05915 NDT Repairs	0.00	1.00	1.00	LS	1.00	\$3,378.38	\$3,378.38
		0075	6126	7129901	MISC.A10574 & A10575 Bearing Repairs	0.00	1.00	1.00	LS	1.00	\$7,207.20	\$7,207.20
		0071	6127	7129901	MISC.A06073 & A05915 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$12,604.35	\$12,604.35
		0078	6128	7039901	MISC.A10763 Bent 9 Backwall	0.00	1.00	1.00	LS	1.00	\$64,771.14	\$64,771.14
		0076	6129	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,051.66	\$4,051.66
		0078	6130 7129901 MISC.A10763 Rebar Shortage				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							\$34,254,732.19
220218-F	06 Overa	II - Total Va	lue Post	ed to Date as	s of Report Generated Date							\$56,578,405.26

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

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

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	8/13/25	8/18/25	1	0.01	LS	Koeln Approach and SB 55 Pavement Removals	0		0		
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/6/25	8/18/25	1	133.00	SQYD	I-55 SB pavement repairs north of UPRR near Loughborough bridge numbers 28, 31, and lane 4 of 37.	497+97		503+46		37 is being poured 13" thick and the square yardage reflects a multiplier of 13/10 or 1.3 times the measure area for a total of 27 SQYD
			8/11/25	8/18/25	1	36.00	SQYD	Auxiliary lane 37 pavement repair. Being poured 13 inches, so the quantity reflects a 13/10 ratio of concrete.	0		0		Mix: 23SLHFRS0001
8860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/6/25	8/18/25	1	73.00	EA	I-55 SB pavement repairs at locations 28, 31, and lane 4 of 37	497+97	0	503+46	0	
			8/11/25	8/18/25	1	16.00	EA	Auxiliary lane pavement repair 37	0		0		
3870	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/6/25	8/18/25	1	50.00	EA	I-55 SB pavement repairs at locations 28, 31, and lane 4 of 37	497+97	0	503+46	0	
			8/11/25	8/18/25	1	9.00	EA	Auxiliary lane pavement repair 37	0		0		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/6/25	8/18/25	1	38.00	EA	I-55 SB pavement repairs at locations 28, 31, and lane 4 of 37	497+97	0	503+46	0	
			8/11/25	8/18/25	1	9.00	EA	Auxiliary lane pavement repair 37	0		0		
3890	6139905	MISC. PAVEMENT REPAIR	8/6/25	8/18/25	1	127.00	SQYD	Pavement repairs north of UPRR on I-55 SB locations 28, 31, and lane 4 of 37	497+97	0	503+46	0	
			8/11/25	8/18/25	1	28.00	SQYD	Auxiliary lane pavement repair 37	0		0		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/5/25	8/14/25	1	107.00	LF	Stage 4 CL alignment near Virginia	0		0		
5330	2169901	MISC. REMOVALS	8/11/25	8/14/25	1	0.50	LS	SB 55 Koeln NW Wingwall Removal (Bent 4)	0		0		
5390	7034214	CLASS B-2 CONCRETE	8/15/25	8/18/25	1	5.50	CUYD	SB I55 Koeln Bridge Northeast side wing wall base and cap repair	0		0		Mix: 23SLB2RS0009
5510	7101000	REINFORCING STEEL (EPOXY COATED)	8/13/25	8/18/25	1	740.00	LB	SB 55 Koeln wing wall repair and cap repair steel at NW comer	0		0		Still need to install wing wall steel
5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/7/25	8/18/25	1	34.00	SQFT	NB 55 substructure repairs bents 5 & 6	0		0		Mix: 25SLB2RS0009
690	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/15/25	8/18/25	1	6,682.00	SQFT	SB I55 UPRR removal of 14% of existing bridge deck	0		0		
5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/7/25	8/18/25	1	45.00	SQFT	SB 55 substructure repairs bents 5 & 6	0		0		Mix: 25SLB2RS0009
3105	7049904	MISC.	8/11/25	8/18/25	1	7.00	SQFT	Viriginia sign truss I55 SB	531+77		531+77		Mix: 23SLHFRS0001
3107	6129902	MISC.	8/5/25	8/14/25	1	4.00	EA	SB 55 Stage 4 between Koeln & UPRR bridges	0		0		

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

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
				- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(BP-1)		ACAD - Tot	al			\$758.98	
			Other Item Ad	ljustment - To	otal			\$758.98	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$11,321.60)	
					55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, applied (if non-zero).
				Overrun - T	·Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -	Total						\$758.98	
	0050		Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
				ACAD - Tot	al			\$3,103.82	
			Other Item Ad	ljustment - To	otal			\$3,103.82	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)	
					55	Jul 1, 2024	SYSTEM	\$707.60	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0050 -	Total						\$3,103.82	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tot	al			\$1,676.38	
			Other Item Ad	ljustment - To	otal			\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$19,056.40)	
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',122.00000 - 122.00000 applied (ff non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$1,676.38	
	0070	CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		CONCRETE AMIXTURE PG 76-22 (SP1			39	Nov 2, 2023	mitcha3	\$2,139.08	
					44	Jan 16, 2024	mitcha3	\$983.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD - Tot	al			\$7,368.84	
		MIXTURE PG 76-22 (SP1	Other Item Ad	justment - To	tal			\$7,368.84	
	0070 -	Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	(\$1,522.50)	
					3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0090 -	Total	material Total	**				\$0.00	
		PCCP JOINT/CRACK	Material		50	Apr 16, 2024	SYSTEM	(\$86,250.00)	
		SEALING			50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0100 -	Total	waterial - 10ta					\$0.00	
		CONCRETE	Material		10	Aug 16,	SYSTEM		
	0110	APPROACH PAVEMENT	iviateriai		10	Aug 16, 2022 Aug 16,	SYSTEM	(\$27,869.40) \$27,869.40	This adjustment offsets the original system-generated Material Payment
					10	2022	STSTEM	φ21,009.40	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$420,416.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110		Material			2023			
		APPROACH PAVEMENT			19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)	
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE	Material	Туре	35	Sep 6,	SYSTEM	(\$167,760.45)	
3013149	0110	APPROACH PAVEMENT	iviaterial		33	2023	STSTEIN	(\$107,700.43)	
		1 / V LIVILIVI			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)	Example Exception to control state in a symbol Example.
					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	al				\$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	
	0110 -	Total						\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	(\$1,705.00)	
					8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					9	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 kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)	
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	(\$905.85)	
					63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0130 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)	
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)	
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,605.25)	
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,605.25)	
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)	
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)	
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)	
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)	
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material						Estimate Exception 59 on the current Payment Estimate.
		5.0			34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)	
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0150 -							\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material						Estimate Exception 16 on the current Payment Estimate.
		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	
			Material - Tota	al				\$0.00	
	0160 -	- Total						\$0.00	
	0160 -	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	\$0.00 (\$1,344.00)	
		REPLACEMENT	Overrun	Overrun	16		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
		REPLACEMENT	Overrun	Overrun		2022 Mar 2,		(\$1,344.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun	Overrun	23	2022 Mar 2, 2023 Jul 3,	SYSTEM	(\$1,344.00) \$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun	Overrun	23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18,	SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT	Overrun - Tota	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL	Overrun - Tota	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL -Total IMPACT ATTENUATOR		Overrun - T	23 31 36 37 obtal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL	Overrun - Tota	Overrun - T	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL -Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 obtal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL -Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 obtal	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	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180	REPLACEMENT SAND BARREL -Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 16 19 23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180	REPLACEMENT SAND BARREL -Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 obtal 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 SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180	REPLACEMENT SAND BARREL -Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 31 36 37 Dtal 16 19 23 24 25	2022 Mar 2, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18,	SYSTEM	(\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0190	IMPACT	Overrun	Overrun		2023			
		ATTENUATOR (RELOCATION)			77	Jun 2, 2025	SYSTEM	\$1,356.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)	
					51	May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0210 -							\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	(\$36.00)	
					10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0220 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	(\$1,083.00)	
					20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/f 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,	Material		18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
		TYPE B			18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)	
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Aug 2, 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	Nov 2, 2023	SYSTEM	(\$6,290.00)	
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
	0270 -	Total	Material - Tota	l				\$0.00 \$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
		TYPEC			5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	TRAFFIC BARRIER,	Material		11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
	TYPE C			11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
				12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
				15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	- Total						\$0.00	
0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		Other Item Ac	MATL - Tota				\$3,297.00	
		Overrun	Overrun	16	Nov 16,	SYSTEM	\$3,297.00 (\$24,588.38)	
				23	2022 Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero).
				24	Mar 16, 2023	SYSTEM	(\$24,588.38)	арупеч (п поп-zero).
				25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
				37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'i applied (if non-zero).
				40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
				41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
	- Total						\$3,297.00	
0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
	ANGHORED., GOIN			38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'applied (if non-zero).
			Overrun - T	otal			\$0.00	
001-	Total	Overrun - Tot	al				\$0.00	
0310		Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$6,365.50)	
	TEMPORARY TRAFFIC BARRIER ANCHORED			23	2023 Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'ii
				36	Sep 18, 2023	SYSTEM	(\$23,925.00)	applied (if non-zero).
				37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'i applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0330	RELOC TEMPORARY	Overrun	Overrun - T	otal			\$0.00	
		TRAFFIC BARRIER ANCHORED	Overrun - Tota	al				\$0.00	
	0330 -	- Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		68	Jan 16, 2025	SYSTEM	(\$6,000.00)	
					68	Jan 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0380 -							\$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
					44	Jan 16, 2024	SYSTEM	(\$4,117.68)	
					55	Jul 1, 2024	SYSTEM	\$8,577.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)	
		PAVEMENT FOR REM			44	Jan 16, 2024	SYSTEM	(\$2,008.60)	
					55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0400 -							\$0.00 \$0.00	
	0400 - 0450	Total MISC. MANHOLES AND DROP INLETS	Overrun - Tota		2	Apr 18, 2022	SYSTEM	\$0.00	
		MISC. MANHOLES					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. MANHOLES			2	2022 Apr 18,		\$0.00 \$0.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2 2 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 2 3 3 4 4 4 5 5	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 3 3 4 4 5 5	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 2 2 3 3 4 4 5 5 5 6 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MISC. MANHOLES			2 2 3 3 4 4 5 5 6 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 11,	SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



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



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\$0.00 0490 MGS GUARDRAIL Construction Stockpile 13 Oct 3, 2022 SYSTEM (\$20,391,89) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Nov 16, 2022 SYSTEM (\$10,610,25) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 34 Aug 16, 2022 SYSTEM (\$10,610,25) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Sep 18, 2023 SYSTEM (\$26,535,73) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 38 Oct 16, 2023 SYSTEM (\$2,788,98) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 38 Oct 16, 2023 SYSTEM (\$2,788,98) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 Construction Stockpile - Total (\$118,693,33) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 STMI - Total \$118,693,33 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 STMI - Total \$118,693,33 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 STMI - Total \$118,693,33
MGS GUARDRAIL Construction Stockpile 13 Oct 3, 2022 SYSTEM (\$20,391,89) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Nov 16, 2022 16 Nov 16, 2022 SYSTEM (\$10,610,25) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 34 Aug 16, 2023 SYSTEM (\$42,198.48) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Sep 18, 2023 SYSTEM (\$20,535.73) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 38 Oct 16, 2023 SYSTEM (\$2,788.98) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 5003 SYSTEM (\$118,693.33) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 51MI Total (\$118,693.33) 2027 51MI - Total \$118,693.33 2028 51MI - Total \$118,693.33 2029 Total \$118,693.33 2020 51MI - Total \$118,693.33 2021 51MI - Total \$118,693.33 2022 51MI - Total \$118,693.33 2023 51MI - Total \$118,693.33 2024 51MI - Total \$118,693.33 2025 51MI - Total \$118,693.33 2026 51MI - Total \$11
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- Total \$118,693.33
0490 - Total \$0.00 0500 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Stockpile Transaction Stockpile Transaction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,042.50)
0500 MGS GUARDRAIL, 8 Construction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment gene
IN IN
36 Sep 18, SYSTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$11,550.00)
Construction Stockpile - Total (\$11,550.00)
Construction 1 Apr 4, SYSTEM \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2022
- Total \$11,550.00
Construction Stackwille STML Total 844 550.00
Construction Stockpile STMI - Total \$11,550.00
Construction Stockpile STML - Total \$11,550.00 0500 - Total \$0.00



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	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	Stockpile STI	MI - Total			\$39,600.00	
0	0510 -	Total						\$2,200.00	
0	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	et al			(\$6,800.00)	
			Construction Construction Stockpile STMI	Stockpile - 10			OVOTEM	(\$6,800.00)	
				Total	1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	W. T-4-1			\$6,800.00	
		Construction Stockpile STMI - Total						\$6,800.00	
	0520 -		0 1 11		40	0.10	0)/07514	\$0.00	
0		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 3, 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)	
				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 Total			\$17,550.00 \$17,550.00	
	0530 -	Total	Construction Stockpile STMI - Total					\$17,550.00 \$0.00	
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,780.00)	
			Construction	ruction Stockpile - Total				(\$21,780.00)	
			Construction	4 May 16, SYSTEM		SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI - Total			2022		, ,	, , , , , , , , , , , , , , , , , , , ,
			Stockpile	- Total				\$21,780.00	
			Stockpile		VII - <u>Total</u>			\$21,780.00 \$21,780.00	
0	0540 -	Total	Stockpile STMI		MI - Total				
		Total MISC. GUARDRAIL ITEM	Stockpile STMI		MI - Total	Dec 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. GUARDRAIL	Stockpile STMI Construction				SYSTEM	\$21,780.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. GUARDRAIL	Stockpile STMI Construction	Stockpile STI	18		SYSTEM	\$21,780.00 \$0.00 (\$3,586.12)	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		
			Construction	Stockpile STI	VII - Total			\$3,991.00		
	0550 -							\$404.88		
	0560	FT. OR 13.5 M,	Material		18	Dec 16, 2022	SYSTEM	(\$6,602.00)		
		TYPE B			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	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	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B		, ,	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)																								
												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.																
				5			5		5						56	Jul 16, 2024	SYSTEM	(\$13,204.00)														
																												56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																										57	Aug 2, 2024	SYSTEM	(\$13,204.00)			
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)																								



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					\$0.00	
	0560 - 0570		Material - Tota		18	Dec 16,	SYSTEM		
					18	Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$0.00 \$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				2022 Dec 16, 2022 Jan 3,		\$0.00 \$0.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		BRACKET ARM, 4			18	Dec 16, 2022	SYSTEM	\$0.00 \$0.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		BRACKET ARM, 4			18	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 (\$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			18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$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			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 \$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			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 \$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			18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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			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 \$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			18 19 19 20 20 21 21 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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			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 Mar 2, Mar 2,	SYSTEM	\$0.00 \$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	. 780	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)											
		03.00 1		1											18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
									19	Jan 3, 2023	SYSTEM	(\$4,000.00)							
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)											
				20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)											
					21	Feb 2,	SYSTEM	\$4,000.00	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	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 CABLE, 6 AWG 1 CONDUCTOR	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																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0630	CABLE, 10 AWG 1	Material						Estimate Exception 84 on the current Payment Estimate.
		CONDUCTOR, POLE & BRACKE			23	Mar 2, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
					24	Mar 16, 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	al				\$0.00	
0	0630 -	Total						\$0.00	
0	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	al				\$0.00	
								\$0.00	
	0640 -						a		
		MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
		MISC. HIGHWAY	Material		24		SYSTEM SYSTEM	(\$9,835.00) \$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.
		MISC. HIGHWAY		- Total		2023 Mar 16,		(\$9,835.00) \$9,835.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
0	0650	MISC. HIGHWAY LIGHTING	Material Material - Tota			2023 Mar 16,		(\$9,835.00) \$9,835.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
0	0650 -	MISC. HIGHWAY LIGHTING	Material - Tota		24	2023 Mar 16, 2023	SYSTEM	(\$9,835.00) \$9,835.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
0	0650 -	MISC. HIGHWAY LIGHTING			24	2023 Mar 16, 2023 Mar 16, 2023	SYSTEM	(\$9,835.00) \$9,835.00 \$0.00 \$0.00 \$0.00 (\$30,430.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
0	0650 -	MISC. HIGHWAY LIGHTING	Material - Tota		24	2023 Mar 16, 2023 Mar 16,	SYSTEM	(\$9,835.00) \$9,835.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment



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	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)		
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)		
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)		
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Mar 2,	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	Material		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		
			Material - Tota	ı				\$0.00		
	0720 -	- Total						\$0.00		
	0730 SUPPLEMENTARY WEARING SURFACE MATERIAL	WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)		
						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)		
	WEA	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													
			Material - Tota	ıl				\$0.00													
	0740 -	- Total						\$0.00													
	0760	7760 PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)													
					15	Nov 2, 2022	SYSTEM	(\$585.00)													
					16	Nov 16, 2022	SYSTEM	(\$585.00)													
					17	Dec 1, 2022	SYSTEM	(\$585.00)													
					18	Dec 16, 2022	SYSTEM	(\$585.00)													
					19	Jan 3, 2023	SYSTEM	(\$585.00)													
					20	Jan 17, 2023	SYSTEM	(\$585.00)													
					21	Feb 2, 2023	SYSTEM	(\$585.00)													
					22	Feb 16, 2023	SYSTEM	(\$585.00)													
					23	Mar 2, 2023	SYSTEM	(\$585.00)													
					24	Mar 16, 2023	SYSTEM	(\$585.00)													
					25	Apr 3, 2023	SYSTEM	(\$585.00)													
					26	Apr 17, 2023	SYSTEM	(\$585.00)													
					27	May 2, 2023	SYSTEM	(\$585.00)													
																	28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)													
					30	Jun 16, 2023	SYSTEM	(\$585.00)													
					31	Jul 3, 2023	SYSTEM	(\$585.00)													
					32	Jul 17, 2023	SYSTEM	(\$585.00)													
					33	Aug 2, 2023	SYSTEM	(\$585.00)													
				- Total				(\$11,700.00)													
			Material - Tota					(\$11,700.00)													
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00													
					16	Nov 16, 2022	SYSTEM	\$585.00													



Project	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																		
				- Total				\$11,700.00																		
	0760 -	Total	MaterialCredit	- Total				\$11,700.00 \$0.00																		
		CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	(\$4,500.00)																		
		0011011212																	8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
																			9	Aug 2, 2022	SYSTEM	(\$7,650.00)				
																									9	Aug 2, 2022
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																		
					10 11 11 12 12	1	1	1		1	1											10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																			11	Sep 1, 2022	SYSTEM	(\$7,650.00)				
												11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
										12	Sep 16, 2022	SYSTEM	(\$7,650.00)													
						12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6I3149	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 kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)						
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					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						
	0770 -	Total	Material - Total					\$0.00 \$0.00						
	0780	MISC. CONCRETE	Material		19	Jan 3,	SYSTEM	(\$8,000.00)						
		CONSTRUCTION			19	2023 Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment					
									20	Jan 17,	SYSTEM	(\$8,000.00)	Estimate Exception 90 on the current Payment Estimate.	
					20	2023	OTOTEM	(ψ0,000.00)						
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)						
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	nl .				\$0.00						
	0780 -							\$0.00						
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	(\$2,695.00)						
		(45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,368.75)						
							46	Feb 16, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$3,368.75)						
					47	47	Mar 1, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
							Mar 18, 2024	SYSTEM	(\$3,368.75)					
					48	Mar 18,	SYSTEM	\$3,368.75	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	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					\$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 - To	otal			\$0.00	
			Overrun - Tota		o tu.			\$0.00	
	0790 -	Total						\$0.00	
		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)	Estimate Exception 1 on the current Payment Estimate.
					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					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	(\$1,512.00)	
		REPLACEMENT			4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)	
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	
				7	6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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.																			
					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																				
		60 - Total 60 MISC.						\$0.00																				
	0830 -							\$0.00																				
	0850		Material		24	Mar 16, 2023	SYSTEM	(\$2,945.00)																				
					24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																			
											25	Apr 3, 2023	SYSTEM	(\$2,945.00)														
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
						26	Apr 17, 2023	SYSTEM	(\$2,945.00)																			
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$2,945.00)																				
																								27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,945.00)																				
																		28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)																				
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)																				
				;	3												30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
						31	Jul 3, 2023	SYSTEM	(\$2,945.00)																			
							31	3	3	;				31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
												32	Jul 17, 2023	SYSTEM	(\$2,945.00)													
				32	Jul 17,	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				



Description	rated Material Payment epj1 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment tcha3 overridding Payment titmate.
13	epj1 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate.
2022 Estimate Item Adjustment (0022) due to user klo Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0017) due to user mit Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Exception 6 on the current P	epj1 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate.
2022 14 Oct 15, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment cha3 overridding Payment
2022 Estimate Item Adjustment (0017) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Item Adjustment (0019) due to user mit Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Payment Payment Payment Payment Payment Pa	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment cha3 overridding Payment
2022 15 Nov 2, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimat	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment
2022 Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Esti	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment
2022 16 Nov 16, 2022 17 Dec 1, 2022 Nov 16, 2022 This adjustment offsets the original system-gene Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Es	cha3 overridding Payment
2022 Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Estimat	cha3 overridding Payment
2022	timate.
17 Dec 1, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user mit Estimate Exception 5 on the current Payment Es	cha3 overridding Payment
18 Dec 16, SYSTEM (\$45,900.00)	
18 Dec 16, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0027) due to user klo Estimate Exception 6 on the current Payment Es	epj1 overridding Payment
19 Jan 3, 2023 (\$85,800.00)	
19 Jan 3, 2023 SYSTEM \$85,800.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0004) due to user mit Estimate Exception 5 on the current Payment Es	cha3 overridding Payment
20 Jan 17, 2023 (\$85,800.00)	
20 Jan 17, 2023 \$85,800.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0018) due to user klo Estimate Exception 6 on the current Payment Es	epj1 overridding Payment
21 Feb 2, 2023 SYSTEM (\$85,800.00)	
21 Feb 2, 2023 SYSTEM \$85,800.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user mit Estimate Exception 17 on the current Payment E	cha3 overridding Payment
22 Feb 16, SYSTEM (\$84,300.00) 2023	
22 Feb 16, 2023 \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0002) due to user mit Estimate Exception 17 on the current Payment E	cha3 overridding Payment
23 Mar 2, 2023 SYSTEM (\$84,300.00)	
23 Mar 2, 2023 SYSTEM \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user mit Estimate Exception 15 on the current Payment E	cha3 overridding Payment
24 Mar 16, 2023 (\$84,300.00)	
24 Mar 16, 2023 \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0033) due to user klo Estimate Exception 15 on the current Payment E	epj1 overridding Payment
25 Apr 3, SYSTEM (\$84,300.00)	
25 Apr 3, 2023 SYSTEM \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0030) due to user klo Estimate Exception 13 on the current Payment E	epj1 overridding Payment
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 kloepj1 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	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$5,600.00)													
	SURFA MATER	MATERIAL			8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						9	Aug 2, 2022	SYSTEM	(\$5,600.00)												
									9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
											10	Aug 16, 2022	SYSTEM	(\$5,600.00)							
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)													
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)													
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)													
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)													
							14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
																	15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
										15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
																16	Nov 16, 2022	SYSTEM	(\$16,100.00)		
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)													
						17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)													
							18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										



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																
								\$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 16	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,	SYSTEM	(\$585.00)																													
				- Total		2023		(\$12,870.00)																													
			Material - Tota					(\$12,870.00)																													
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00																													
					16	Nov 16, 2022	SYSTEM	\$585.00																													
						17	Dec 1, 2022	SYSTEM	\$585.00																												
					18	Dec 16, 2022	SYSTEM	\$585.00																													
					19	Jan 3, 2023	SYSTEM	\$585.00																													
					20	Jan 17, 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	38																										35	Sep 6, 2023	SYSTEM	\$585.00	
					36	Sep 18,	SYSTEM	\$585.00																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0970	PENETRATING CONCRETE	MaterialCredit			2023															
		SEALER		- Total				\$12,870.00													
	0070	T-4-1	MaterialCredit	- Total				\$12,870.00													
	0970 -				40	0 10	0)/07514	\$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 Payment 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 Payment 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 Payment 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 Payment 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	ı				\$0.00													
	0980 -	Total						\$0.00													
	0990	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$3,368.75)													
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)													
															4		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 Payment Estimate Exception 48 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	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	al				\$0.00																
	0990 -	HALF-SOLE REPAIR	Makadal		40	0.40	SYSTEM	\$0.00																
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022		(\$985.00)																
					13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$985.00)																
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$985.00)																
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$985.00)																
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$985.00)																
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$985.00)																
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$985.00)																
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
																		20	Jan 17, 2023	SYSTEM	(\$985.00)			
														20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
																		21	Feb 2, 2023	SYSTEM	(\$985.00)			
																		21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
																				22	Feb 16, 2023	SYSTEM	(\$28,466.50)	
						22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)																
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)	,															
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
			Material - Tota	ıl				\$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	il				\$0.00	
	1000 - Total	- Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
		NEI EAGEMENT			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,	SYSTEM		,
						2022	0.0.2	(\$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.
					15	Nov 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
						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
					16	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$20,088.00 (\$21,708.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
					16	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
					16 16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
					16 16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
					16 16 17 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
					16 16 17 17 18	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
					16 16 17 17 18 18	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	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)																								
																												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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material		30	Jun 16, 2023	SYSTEM	(\$1,767.00)	
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)	
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)	
					32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)	
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,767.00)	
					34	Aug 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,767.00)	
					35	Sep 6, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,767.00)	
					36	Sep 18, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,767.00)	
					37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,767.00)	
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,767.00)	
					39	Nov 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,767.00)	
					40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)	
					41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,767.00)	
					45	Feb 2, 2024	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1050 -	Total						\$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	LATEX MODIFIED CONCRETE WEARING	Material	Турс	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												
			Material - Tota	ıl				\$0.00												
	1150 -							\$0.00												
	1170	PENETRATING CONCRETE SEALER	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)												
					33	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)																						
																							1			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)																						
						13	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	ıl				\$0.00																	
	1180 -	Total						\$0.00																	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	(\$8,000.00)																	
																					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	:		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 HALF-SOLE REPAIR	Material		4	May 16,	SYSTEM	(\$7,948.95)													
	1220		Waterial			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 - T	errun - 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 10	9	9 9				٤	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)										
														5	5	5	9	8	9	9	9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
								10	Aug 16, 2022	SYSTEM	(\$860.00)																
								10	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$860.00)									
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					2	2 2							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	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									
			Material - Tota	ıl				\$0.00									
	1250 -	Total						\$0.00									
	1280	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$7,000.00)									
	C	CONTRETE BENTS AND				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	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						22	Feb 16, 2023	SYSTEM	(\$84,300.00)														
																			22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
								23	Mar 2, 2023	SYSTEM	(\$84,300.00)												
					23	Mar 2,	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																					
J6l3149	1340	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
		(MAJOR ROAD)			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	Material - 10ta	11				\$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	SYSTEM	(\$6,300.00)													
														9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
										10	Aug 16, 2022	SYSTEM	(\$6,300.00)																	
																										10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																											11	Sep 1, 2022	SYSTEM	(\$6,300.00)
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
				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)													
			31		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)										
					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		23	23	23	23		2				23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
						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.
																				24	Mar 16, 2023	SYSTEM	(\$15,300.00)				
																							24	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	REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$940.00)		
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				- Total	- Total			\$0.00		
			Material - Tota				\$0.00			
		- Total						\$0.00		
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,880.00)		
						4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
									Estimate Exception 7 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)	Estimate Exception 7 on the current Payment Estimate.	
					5		SYSTEM	(\$16,843.50) \$16,843.50	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.	
						2022 Jun 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
					5	2022 Jun 2, 2022 Jun 16,	SYSTEM	\$16,843.50 (\$40,385.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
					5	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$16,843.50 (\$40,385.00)	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	
					5 6 6	Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$16,843.50 (\$40,385.00) \$40,385.00	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	
					5 6 6 7	Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00)	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	
					5 6 6 7 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00	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	
					5 6 6 7 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00	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 kloep)1 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 Item Adjustment (0016) due to user mitcha3 overridding Payment	
					5 6 6 7 7 8 8	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	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 kloep)1 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 Item Adjustment (0016) due to user mitcha3 overridding Payment	
					5 6 6 7 7 8 8 8	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,843.50 (\$40,385.00) \$40,385.00 (\$24,625.00) \$24,625.00 (\$24,625.00) \$24,625.00	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.				
			Material Teta	- Total				\$0.00 \$0.00					
			Material - Total Other Item Adjustment	OVRN	6	Jun 16,	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order				
						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	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1440	FULL DEPTH	Material			2022																								
		REPAIR			17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$645.00)																						
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$645.00)																						
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$645.00)																						
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
						23	Mar 2, 2023	SYSTEM	(\$645.00)																					
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
													24	Mar 16, 2023	SYSTEM	(\$645.00)														
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$645.00)																						
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
							26	Apr 17, 2023	SYSTEM	(\$645.00)																				
								26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
						27	May 2, 2023	SYSTEM	(\$645.00)																					
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	1440 - 1480		Material		49	Apr 2, 2024	SYSTEM	\$0.00 (\$7,000.00)																						
		CONCRETE BENTS AND																								49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																						
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			material rote																											
	1480 -		material Foto					\$0.00																						
	1480 - 1540	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	\$0.00 (\$46,800.00)																						
		BRIDGE			33		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					



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)																
					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	I				\$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)														
											3		:	35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)																
					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,	SYSTEM	(\$10,815.00)	,															
						2023																		



150 SUPPLE PENTAGE Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
200	J6I3149	1550	WEARING SURFACE	Material		37		SYSTEM	\$10,815.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment						
2023 2023 2024 2025			MATERIAL			38		SYSTEM	(\$16,100.00)							
2023 39 Nov 2, 2023 2023 2024 310,100.00 This adjustment offstate the original system generated Material Payment Editinals Exemption 27 on the current Payment Editinals Control						38		SYSTEM	\$16,100.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment						
Total						39		SYSTEM	(\$16,100.00)							
Material - Total						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							
A				Overrun	Overrun	29		SYSTEM	(\$4,515.00)							
Covernment Continuent Covernment Cov						38		SYSTEM	(\$5,285.00)							
					41		SYSTEM	\$9,800.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is							
1560 LATEX MODIFIED CONCRETE WEARING 29 Jun 2, 2023 29 3 2023 29 3 2023 20					Overrun - T	otal			\$0.00							
ATSE MODIFIED CONCRETE 29 Jun 2, 2023 29YSTEM \$80,990.00 29 2023 29YSTEM 29 30 20 2023 29YSTEM 29 30 20 2023 29YSTEM 280,990.00 29 29 29 29 29 29 29			Overrun - Tota	al				\$0.00								
CONCRETE WEARING SURFACE 29		1550 -							\$0.00							
SURFACE 29		1560	CONCRETE WEARING	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 Item Adjustment (0031) due to user mitcha3 overridding Payment 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 Item Adjustment (0030) 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 (0042) 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 (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 Exception 50 on the current 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						30		SYSTEM	(\$80,990.00)							
2023 31 Jul 3, 2YSTEM \$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 32 Jul 17, 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. 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 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. 37 Sep 6, 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 Exception 52 on the current Payment Estimate. 39 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 mit						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 (\$80,990.00) 32 Jul 17, SYSTEM \$80,990.00 33 Aug 2, SYSTEM (\$80,990.00) 34 Aug 2, SYSTEM (\$80,990.00) 35 Aug 2, SYSTEM (\$80,990.00) 36 Sep 6, SYSTEM (\$80,990.00) 37 Sep 6, SYSTEM (\$80,990.00) 38 Sep 18, SYSTEM (\$80,990.00) 39 Sep 18, SYSTEM (\$80,990.00) 2023 SYSTEM (\$80,990.00) 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 39 This adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 30 This adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 30 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. 31 Sep 6, SYSTEM Se0,990.00 32 Sep 18, SYSTEM Se0,990.00 33 This 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. 32 Sep 18, SYSTEM Se0,990.00 33 Sep 18, SYSTEM Se0,990.00 34 Sep 18, SYSTEM Se0,990.00 35 Sep 18, SYSTEM Se0,990.00 36 Sep 18, SYSTEM Se0,990.00 37 This 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.						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 SPSTEM \$80,990.00 39 SYSTEM \$80,990.00 39 SPSTEM SPSTEM \$80,990.00 39 SPSTEM						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 SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate 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.						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						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				
Sep 6, 2023 SYSTEM (\$80,990.00) Sep 6, 2023 SYSTEM						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)							



Estimate Exception 75 on the current Payment Estimate. 37	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
38	J6I3149	1560	CONCRETE WEARING	Material		37		SYSTEM	\$80,990.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment											
Part			SURFACE			38		SYSTEM	(\$168,870.00)												
2023 39 Nov 2 SYSTEM \$168,870.00 This adjustment offsets the original system-generated Material Psyment Editation Exception 3 to the current Psyment Editation Psyment Editation Exception 3 to the current Psyment Editation Psyment Editation Exception 3 to the current Psyment Editation Psyment Editation Exception 3 to the current Psyment Editation Psyment Editation Exception 3 to the current Psyment Editation Exception 5 to the current Psyment Editation Exception 5 to the current Editation Exception 7 to the current Psyment Editation Exception 7 to						38		SYSTEM	\$168,870.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment											
Protect						39		SYSTEM	(\$168,870.00)												
1500 Total						39		SYSTEM	\$168,870.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment											
1560 - Total 2023					- Total				\$0.00												
Section Sect				Material - Tota	ıl				\$0.00												
2003 2003 2004 2005		1560 -	- Total						\$0.00												
Estimate literal (0.032) used to saler milichal Overridding Payment Estimate (0.032) used to saler milichal Overridding Payment (1.032) used to saler milichal Overridding Payment (1.033) used to saler milicha		1590		Material		30		SYSTEM	(\$10,350.00)												
2023						30		SYSTEM	\$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment											
2023						31		SYSTEM	(\$10,350.00)												
2023 32 Jul 17, SYSTEM \$10,350,00 2023 33 Aug 2, SYSTEM (\$10,350,00) 2023 34 Aug 2, SYSTEM (\$10,350,00) 2023 35 Aug 2, SYSTEM \$10,350,00 2023 36 Aug 2, SYSTEM \$10,350,00 2023 37 Aug 2, SYSTEM \$10,350,00 2023 38 Aug 2, SYSTEM \$10,350,00 2023 39 Aug 2, SYSTEM \$10,350,00 2023 30 Aug 2, SYSTEM \$10,350,00 2023 30 Aug 2, SYSTEM \$10,350,00 2023 31 Aug 16, SYSTEM \$10,350,00 2023 32 Aug 16, SYSTEM \$10,350,00 2023 33 Aug 2, SYSTEM \$10,350,00 2023 34 Aug 16, SYSTEM \$10,350,00 2023 35 Sep 6, SYSTEM \$10,350,00 2023 36 Sep 18, SYSTEM \$10,350,00 2023 37 Sep 18, SYSTEM \$10,350,00 2023 38 Sep 18, SYSTEM \$10,350,00 2023 39 SySTEM \$10,350,00 2023 2023 2024 2025 2026 2027 2027 2028 2029 2029 2029 2029 2029 2029 2029						31		SYSTEM	\$10,350.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment											
2023 Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.						32		SYSTEM	(\$10,350.00)												
2023						32		SYSTEM	\$10,350.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 34						33		SYSTEM	(\$10,350.00)												
2023 34 Aug 16, SYSTEM 210,350.00 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Payment						33		SYSTEM	\$10,350.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. Sep 6, SYSTEM (\$10,350.00) Sep 6, SYSTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. Sep 18, SYSTEM (\$10,350.00) Sep 18, SYSTEM \$10,350.00 Sep 18, SYSTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. This adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment (0051) due to user Moepi 1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment (0056) due to user Moepi 1 overridding Payment Estimate Exception 70 on the current Payment Estimate. SySTEM (\$10,350.00) Cot 16, SYSTEM (\$10,350.00) SySTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. SySTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 58 on the current Payment Estimate. SySTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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.						34		SYSTEM	(\$10,350.00)												
2023 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.						34		SYSTEM	\$10,350.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment											
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36 Sep 18, 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, SYSTEM (\$10,350.00) 38 Oct 16, 2023 SYSTEM (\$10,350.00) 39 Nov 2, 2023 SYSTEM \$10,350.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) 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 (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 39 Nov 2, 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. This adjustment (0039) due to user kloepj1 overridding Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Item Ad						35		SYSTEM	\$10,350.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment											
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2023 Nov 2, 2023 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.										38		SYSTEM	\$10,350.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment							
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						39		SYSTEM	\$10,350.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment											
2020						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								SYSTEM	(\$15,300.00)																		
A						47		SYSTEM	\$15,300.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																	
Solid Statistical term Adjustment (0041) due to user klosept overridding Payment Estimate Exception 50 on the current Payment Estimate.							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																								
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,	SYSTEM	\$8,000.00	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)																		
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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					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						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	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	1600 -	- Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					35	Sep 6,			
						2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1620	REPAIR	Material			2024												
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)										
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)										
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)										
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota					\$0.00										
	1620 -	- Total						\$0.00										
		HALF-SOLE REPAIR	R Material		25	Apr 3, 2023	SYSTEM	(\$7,978.50)										
					25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
				26 27 27	26	Apr 17, 2023	SYSTEM	(\$9,850.00)										
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$9,850.00)										
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$9,850.00)										
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1630 -	Total						\$0.00										
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$940.00)										
														35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$940.00)										
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					37	Oct 2, 2023	SYSTEM	(\$940.00)										
					37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$940.00)										
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
				- Total				\$0.00										



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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1660 -	Total						\$0.00	
	1670		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
					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					
		60 - Total											
			TARY Material		00		0)/07514	\$0.00					
	1760 - 1770	SUPPLEMENTARY 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	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 Aug 2, 2023	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)	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. This adjustment offsets the original system-generated Material 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
					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)								
			3						39	Nov 2, 2023	SYSTEM	(\$5,474.00)				
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	1770 -							\$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.								
																41	Dec 4, 2023	SYSTEM	(\$169,878.00)												
																										4	41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																											42	Dec 18, 2023	SYSTEM	(\$169,878.00)	
																												42	Dec 18, 2023	SYSTEM	\$169,878.00
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3149	1780	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	10 CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$5,950.00)															
					31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)															
						32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)															
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)															
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)															
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)															
					36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
																			37	Oct 2, 2023	SYSTEM	(\$5,950.00)	
																	37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
								38	Oct 16, 2023	SYSTEM	(\$5,950.00)												
																		38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
													39	Nov 2, 2023	SYSTEM	(\$5,950.00)							
													39	Nov 2, 2023	SYSTEM	\$5,950.00	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, SYSTEM (\$5,950.00)																				
													40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					46	Feb 16, 2024	SYSTEM	(\$11,900.00)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1810	CLASS B-2 CONCRETE	Material		46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$11,900.00)		
					47	Mar 1, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)		
					48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1810 -	Total						\$0.00		
		TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$656.64	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.	
				MATL - Tota	al			\$656.64		
			Other Item Ad	justment - To	tal			\$656.64		
	1820 - 1830	Total						\$656.64		
	1830	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$1,880.00)		
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)		
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$1,880.00)		
					47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$1,880.00)		
					48	Mar 18, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1830 -	Total						\$0.00		
	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	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
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)					
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)					
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
									26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
							26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$24,329.50)					
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$24,329.50)					
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$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)			33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
																34	Aug 16, 2023	SYSTEM	(\$39,530.00)							
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
										35	Sep 6, 2023	SYSTEM	(\$39,530.00)													
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)																		
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
								37	Oct 2, 2023	SYSTEM	(\$39,530.00)															
																		37 Oct 2, 2023 SYSTEM \$				37		SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
										3		3			3				(\$39,530.00)							
																						38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																	39	Nov 2, 2023	SYSTEM	(\$39,530.00)						
																			39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
		40 Nov 16, 2023 SYSTEM (\$39,530.00)																								
					40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					4	4	41	41	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	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I3149	1950	BRIDGE APPROACH SLAB	Material						Estimate Exception 11 on the current Payment Estimate.														
		(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)															
					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			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	al				\$0.00															
	1950 -	Total						\$0.00															
	1960	SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$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.
					;	3	3	3		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	al .				\$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			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 - To	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	1960 -							\$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 -	Total						\$0.00								
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$8,850.00)								
					31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
						32	32	Jul 17, 2023	SYSTEM	(\$8,850.00)						
			33 33 34					3.		3		32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$8,850.00)									
					33		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	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 CONCRETE	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
					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	
			Material - Tota	al				\$0.00	
		0 - Total							
			Matarial		42	lan O	CVCTEM	\$0.00	
			Material		43	Jan 2, 2024	SYSTEM	(\$6,180.00)	
			Material		43		SYSTEM	(\$6,180.00) \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Material			2024 Jan 2,		(\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
			Material		43	2024 Jan 2, 2024 Jan 16,	SYSTEM	(\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
			Material		43	Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$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
			Material		43 44 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$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
			Material		43 44 44 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Material		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	(\$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
			Material		43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Material		43 44 44 45 45 46 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Material	- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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		43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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.
					43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 \$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	al	43 44 44 45 45 46 46 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	(\$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 \$0.00	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	ıl				\$0.00																
	2010 -	Total						\$0.00																
	2020	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
										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	ı				\$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	ıl				\$0.00																						
	2020 -	Total						\$0.00																						
	2030	2030 SUPERSTRUCTURE REPAIR (UNFORMED)	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)								
																						Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
						44	Jan 16, 2024	SYSTEM	(\$2,544.00)																					
												44	Jan 16, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					45	Feb 2,	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
					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)							
			- Total		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.						
								\$0.00							
			Material - Tota	ıl				\$0.00							
	2070 - Total 2080 CLEANING AND EPOXY COATING	- Total						\$0.00							
		CLEANING AND	Material					40.00							
			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, 7	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	ıl				\$0.00									
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)									
					63	Nov 5, 2024	SYSTEM	\$147.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	2090 -	Total						\$0.00									
	2110	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 (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)									
		.110 - Total			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	ıl				\$0.00									
	2110 -	Total						\$0.00									
	2170	BRIDGE APPROACH SLAB (MA.JOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$38,940.00)									
		(MAJOR ROAD)	AJOR 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)									
				36				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, SYSTEM \$38,940.00 This adjustment offsets the ori 2023 Estimate Item Adjustment (004									40	40		SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 \$96,657.00 This adjustment offsets the origin Estimate Item Adjustment (0042)	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)																	
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																



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			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		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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	l				\$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)	
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2230	TYPE B BARRIER	Material	Туре	48	Mar 18,	SYSTEM	(\$7,008.00)																		
					48	2024 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	1				\$0.00																		
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$85.68	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.																	
				MATL - Tota	al			\$85.68																		
			Other Item Ad	justment - To	tal			\$85.68																		
	2230 -	- Total						\$85.68																		
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,529.00)																		
					35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)																		
							36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
														37	Oct 2, 2023	SYSTEM	(\$2,529.00)									
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
								38	Oct 16, 2023	SYSTEM	(\$2,529.00)															
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)																		
					39	Nov 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$4,215.00)																		
					43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
																						44	Jan 16, 2024	SYSTEM	(\$4,215.00)	
								44	Jan 16, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
																	45	Feb 2, 2024	SYSTEM	(\$5,690.25)						
																45	Feb 2, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
												46	Feb 16, 2024	SYSTEM	(\$5,690.25)											
					46	Feb 16, 2024	SYSTEM	\$5,690.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)																		
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)																		
				63	Nov 5, 2024	SYSTEM	\$2,529.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.75000 - 210.75000, 'is applied (if non-zero).																		



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)				
																					46	Feb 16, 2024	SYSTEM
														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.														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3149	2260	SUPERSTRUCTURE REPAIR	Material	71	48	Mar 18, 2024	SYSTEM	(\$2,469.25)						
		(UNFORMED)			48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)						
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	2260 -	Total						\$0.00						
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	(\$10,835.00)						
					26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$16,351.00)						
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
								28	May 16, 2023	SYSTEM	(\$21,670.00)			
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
			Overrun	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)					
							38	Oct 16, 2023	SYSTEM	(\$26,496.50)				
					39	Nov 2, 2023	SYSTEM	(\$12,608.00)						
					41	Dec 4, 2023	SYSTEM	\$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tot	al				\$0.00						
	2270 -	Total						\$0.00						
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$1,110.00)						
					35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
					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 Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
										;	37	Oct 2, 2023	SYSTEM	(\$1,110.00)
					3	37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$1,110.00)						
						38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment				
									Estimate Exception 88 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$1,110.00)						



Project	Line	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	l				\$0.00										
	2290 -							\$0.00										
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	(\$10,044.00)										
		REFEACEMENT								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	28
				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	Material	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)									
		AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
						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 -	Total						\$0.00										
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	1	Material	Material		15	Nov 2, 2022	SYSTEM	(\$78,720.00)								
		(WAJOR ROAD)						18	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)											
														1	16	Nov 16, 2022	SYSTEM	\$78,720.00
					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														
13149	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															
			Material - Tota	il .				\$0.00															
	2380 - 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
					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.														
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)															
					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														



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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 kloep/f 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 - Tota					\$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	Турс					Estimate Exception 29 on the current Payment Estimate.					
		CONCRETE WEARING SURFACE			25	Apr 3, 2023	SYSTEM	(\$160,513.00)						
		OUN ACE			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	Estimate Exception to on the outloner dynamic Estimate.					
			Material - Tota	ıl				\$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, 2023	SYSTEM	\$655.00																		
						30	Jun 16, 2023	SYSTEM	\$655.00																					
						31	Jul 3, 2023	SYSTEM	\$655.00																					
												32	Jul 17, 2023	SYSTEM	\$655.00															
						33	Aug 2, 2023	SYSTEM	\$655.00																					
						34	Aug 16, 2023	SYSTEM	\$655.00																					
					35	Sep 6, 2023	SYSTEM	\$655.00																						
					36	Sep 18, 2023	SYSTEM	\$655.00																						
				- Total				\$11,790.00																						
			MaterialCredit	- Total				\$11,790.00																						
	2420 -							\$0.00																						
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)																						
					13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																						
																								14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
																						15	Nov 2, 2022	SYSTEM	(\$13,500.00)					
						15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																						
			16			1	1	1	1	1	1														1	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	ıl				\$0.00	
	2430 - 2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$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 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	2440	TYPE B BARRIER	Material	Туре	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	ı				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$456.52	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	ıl			\$456.52	
			Other Item Ad	justment - To	tal			\$456.52	
	2440 - 2460	Total SUBSTRUCTURE REPAIR	Material		46	Feb 16, 2024	SYSTEM	\$456.52 (\$2,169.00)	
		(UNFORMED)			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
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)	Estimate Exception 49 on the current Payment Estimate.
					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					\$0.00	
	2460 - Total							\$0.00	
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$6,974.00)	
					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	I				\$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	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		:	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										22			22		2			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 kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$42,120.00)																					
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					28	May 16, 2023	SYSTEM	(\$42,120.00)																					
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)																					
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)																					
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
							31	Jul 3, 2023	SYSTEM	(\$42,120.00)																			
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)																					
												32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
																			33	Aug 2, 2023	SYSTEM	(\$42,120.00)							
												3 3	34 34	3 3	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	3	34		34	Aug 16, 2023	SYSTEM	(\$61,020.00)						
																			35	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	38	3		35	Sep 6, 2023	SYSTEM	\$61,020.00
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)																					
					36	Sep 18, 2023	SYSTEM	\$79,920.00	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	l				\$0.00															
	2500 -							\$0.00															
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$6,372.00)															
					49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)															
					50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
				- Total				\$0.00															
		2510 - Total	Material - Tota	l				\$0.00															
								\$0.00															
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	(\$737.50)															
						18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
						19	Jan 3, 2023	SYSTEM	(\$737.50)														
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$737.50)															
						20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
										21	Feb 2, 2023	SYSTEM	(\$737.50)										
										21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
						22	Feb 16, 2023	SYSTEM	(\$737.50)														
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
																			23	Mar 2, 2023	SYSTEM	(\$737.50)	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					24	24	Mar 16, 2023	SYSTEM	(\$737.50)														
				,	24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$737.50)															
						25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													



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																							
	2520 Tatal		Material - Tota	I				\$0.00																							
	2520 -	Total	Material					\$0.00																							
	2540	PROTECTIVE COATING - CONCRETE BENTS AND	G -		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	l				\$0.00																							
	2540 - 2590	BRIDGE	Material		34	Aug 16,	SYSTEM	\$0.00 (\$58,880.00)																							
		APPROACH SLAB (MAJOR ROAD)							34	2023 Aug 16, 2023	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.																		
																		35	Sep 6, 2023	SYSTEM	(\$58,880.00)	Estimate Exception 27 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	\$58,880.00	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.																						
					36	Sep 18, 2023	SYSTEM	(\$58,880.00)																							
				;	3	3														:	3	;	:				36	Sep 18, 2023	SYSTEM	\$58,880.00	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.
											37	Oct 2, 2023	SYSTEM	(\$58,880.00)																	
							37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)																							
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2590	BRIDGE APPROACH SLAB	Material	1 1 1 1 1	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 -	Total SUPPLEMENTARY	Madadal		00	l 40	OVOTEM	\$0.00												
	2600	WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	(\$18,900.00)												
	MATERIAL	MATERIAL			30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					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			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.											
					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	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)	-											



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2610		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 Payme 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 Paym 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 Paym Estimate Exception 64 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Tota	al				\$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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Payme 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 Payme Estimate Exception 62 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Tota	al				\$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, KCI purchased the rebar before work was to be completed so MoDOT wreimburse the purchased material and store it on their lot.	
			MATL - Tota	al			\$664.24		
		Other Item Ac	justment - To	tal			\$664.24		
2650	- Total						\$664.24		
2660	REPAIR	Material		46	Feb 16, 2024	SYSTEM	(\$3,064.50)		
	(UNFORMED)			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 Paym 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		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		
		_	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)		
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, applied (if non-zero).	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3149	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00			
	2700 -		Overruit - Tota	41				\$0.00			
			Material		49	Apr 2,	SYSTEM	(\$5,616.00)			
		EPOXY COATING			49	2024 Apr 2,	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment		
					50	2024 Apr 16,	SYSTEM	(\$5.646.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					50	Apr 16, 2024 Apr 16,	SYSTEM	(\$5,616.00) \$5,616.00	This adjustment offsets the original system-generated Material Payment		
						2024			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			
	2710 -				00		OVOTELL	\$0.00			
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	(\$1,178.00)			
							39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)			
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
							41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)			
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)			
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	2720 -	Total						\$0.00			
	2740	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			
	2740 -	Total						\$0.00			
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)			
		(551115)			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		43		4:		4	4	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	Material			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)	, , , , , , , , , , , , , , , , , , , ,



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 2	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 Payment Estimate Exception 80 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Paymer 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 Paymen Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)	
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 44 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)	
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$1,821,125.00)	
					71	Mar 1, 2025	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
	700	T-4-1	Material - Tota	al				\$0.00	
	2780 -	Type D Barrier	Material		18	Doc 16	SYSTEM	\$0.00	
2	£130	TIPE D DARRIER	Material		18	Dec 16, 2022 Dec 16,	SYSTEM	(\$144,900.00)	This adjustment effects the original system accounted Material System
						2022		\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 99 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate.



	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 2790	0 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 kloep/1 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 Paymen 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)	Estimate Exception 32 on the current Payment Estimate.
				29		SYSTEM SYSTEM	(\$6,345.82) \$6,345.82	This adjustment offsets the original system-generated Material Payment
			- Total		2023 Jun 2,		\$6,345.82 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen
279) - Total	Material - Tota			2023 Jun 2,		\$6,345.82 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen
279 (2800		Material - Tota			2023 Jun 2, 2023		\$6,345.82 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen
				29	2023 Jun 2, 2023	SYSTEM	\$6,345.82 \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment
	0 MISC. CONCRETE			29	2023 Jun 2, 2023 Dec 1, 2022 Dec 1,	SYSTEM	\$6,345.82 \$0.00 \$0.00 \$0.00 (\$150,000.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
	0 MISC. CONCRETE			29 17 17	2023 Jun 2, 2023 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$6,345.82 \$0.00 \$0.00 \$0.00 (\$150,000.00) \$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 49 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 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0 MISC. CONCRETE			17 17 18	2023 Jun 2, 2023 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,345.82 \$0.00 \$0.00 \$0.00 (\$150,000.00) \$150,000.00 (\$230,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
	0 MISC. CONCRETE			17 17 18 18	2023 Jun 2, 2023 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,345.82 \$0.00 \$0.00 \$0.00 (\$150,000.00) \$150,000.00 (\$230,000.00) \$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 49 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 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)	
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2800 -	- Total						\$0.00	
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	(\$27,405.00)	
					11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)	
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	



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	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	2022 Sep 16, 2022	SYSTEM	(\$15,120.00) (\$8,505.00)	
						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	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 Oct 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 Nov 16, 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 Apr 3, 2023 Oct 2, 2023 Nov 2, 2023 Dec 4,	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 (\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun					applied (if non-zero).																							
		, , , , , , , , , , , , , , , , , , , ,		Overrun - T	otal			\$0.00																								
	2810 -	Tatal	Overrun - Tota	il .				\$0.00																								
	2830	CONDUIT SYSTEM	Material		15	Nov 2,	SYSTEM	\$0.00 (\$2,256.00)																								
	2000	ON STRUCTURE	Waterial			2022																										
					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)	Estimate Estapation for our and statistical systems.																							
							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.																		
																2	25	Apr 3, 2023	SYSTEM	(\$22,560.00)												
																		2								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)							
																									2						26	Apr 17, 2023
																		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	Material	Material	Material	Material	Material	Material	Material	Material	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)												
					1	16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)	•											
										17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.						



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 kloep/f 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 kloep/1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																				
																		27	May 2, 2023	SYSTEM	(\$32,000.00)									
				2 2 2 3 3 3 3												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)														
							3 3		29 29 30 30							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.										
														2		2		29	29	Jun 2, 2023	SYSTEM	(\$32,000.00)								
																			3							29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
																				3	30	Jun 16, 2023	SYSTEM	(\$32,000.00)						
																				3		3					30		30	Jun 16, 2023
											;	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	Material						Estimate Exception 58 on the current Payment Estimate.																							
		(ON STRUCTURE)			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	ıl				\$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)																								
														47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$500.00)																								
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																							
																	49	Apr 2, 2024	SYSTEM	(\$500.00)												
																	49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
											56	50	50	50	Apr 16, 2024	SYSTEM	(\$1,000.00)															
																				5								50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
									51	May 2, 2024	SYSTEM	(\$1,000.00)																				
				51	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment																								



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															
			Material - Tota	ıl				\$0.00															
	2880 -							\$0.00															
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	(\$700.00)															
		(SYSIEM G)			42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$700.00)															
					43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$700.00)															
					44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$700.00)															
					45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$700.00)															
					46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$700.00)															
							47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$700.00)															
																		48	Mar 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
														49	Apr 2, 2024	SYSTEM	(\$700.00)						
					49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
																			50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
			5	Ę	5									50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
								51	May 2, 2024	SYSTEM	(\$1,400.00)												
						5			51			!		51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					52	May 16, 2024	SYSTEM	(\$1,400.00)															
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment														



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	Material		10	Aug 16, 2022	SYSTEM	(\$33,950.00)											
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)											
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					12	Sep 16, 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	ı				\$0.00											
	2920 -	Total						\$0.00											
	2960	BRIDGE APPROACH SLAB	Material	Material		36	Sep 18, 2023	SYSTEM	(\$40,200.00)										
		(MAJOR ROAD)				36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
													37	Oct 2, 2023	SYSTEM	(\$80,400.00)			
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)											
														38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
															39	Nov 2, 2023	SYSTEM	(\$80,400.00)	
															39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
															40	Nov 16, 2023	SYSTEM	(\$80,400.00)	
											40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)											
					4	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																						
	2960 -							\$0.00																						
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$76,500.00)																						
					29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
						30	Jun 16, 2023	SYSTEM	(\$114,750.00)																					
				30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
									31	Jul 3, 2023	SYSTEM	(\$306,425.00)																		
																										31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																			32	Jul 17, 2023	SYSTEM	(\$549,100.00)								
						32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
									33	Aug 2, 2023	SYSTEM	(\$690,200.00)																		
																:	3	3	3:	3						33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																								34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)			
						2023																								
					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					34	Aug 16,	SYSTEM	\$1,149,625.00 (\$1,456,050.00)	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment																					



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)				
					46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
								47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)													
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)																
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)																
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment															



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 - Tota	I				\$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	(\$194,000.00)									
											41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)												
						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 - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	3000 -	Total					\$0.00					
	3020	PROTECTIVE COATING -	-		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	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)				
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)				
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)				
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
					49	Apr 2,	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	1				\$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 Estimate Exception 62 on the current Payment Estimate.												
					43		Jan 2, 2024	SYSTEM	(\$230.00)														
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$230.00)															
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$230.00)															
					45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
						46	Feb 16, 2024	SYSTEM	(\$230.00)														
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
						47	Mar 1, 2024	SYSTEM	(\$230.00)														
					47	Mar 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
																48	Mar 18, 2024	SYSTEM	(\$230.00)				
														48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.					
																		49	Apr 2, 2024	SYSTEM	(\$230.00)		
																					49	Apr 2, 2024	SYSTEM
					50	Apr 16, 2024	SYSTEM	(\$800.00)															
							50	Apr 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
			5:												51	5	5		51	May 2, 2024	SYSTEM	(\$800.00)	-
																51	May 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
		52 May 16, 2024		SYSTEM	(\$800.00)																		
						5										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)	23 23.00pton 24 on the surface ayribit Estimate.															



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
					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	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	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)																			
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)																			
					22	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	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)	
					23	Mar 2,	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	Material			2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SURFACE 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	al				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3170 -							\$0.00	
	3180	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.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					19	Jan 3,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment



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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	Material			2023			
		SEALER			28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2, 2023	SYSTEM	(\$685.00)	
					30	Jun 16, 2023	SYSTEM	(\$685.00)	
					31	Jul 3, 2023	SYSTEM	(\$685.00)	
					32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota					(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	
					32	Jul 17, 2023	SYSTEM	\$685.00	
					33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 -		Made and all		45	N °	OVOTEL	\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	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 kloep/1 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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material						Estimate Exception 55 on the current Payment Estimate.
		CONONLIL			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)	
					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)	Esumate Exception 36 on the current Payment Esumate.
					41		SYSTEM	(\$18,900.00) \$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		2023 Dec 4,		\$18,900.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
			Material - Tota			2023 Dec 4,		\$18,900.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
		- Total TYPE B BARRIER	Material - Tota			2023 Dec 4, 2023		\$18,900.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
					41	2023 Dec 4, 2023	SYSTEM	\$18,900.00 \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
					17	Dec 1, 2022 Dec 1,	SYSTEM	\$18,900.00 \$0.00 \$0.00 \$0.00 (\$2,700.00)	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. This adjustment offsets the original system-generated Material Payment
					17 17	Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$18,900.00 \$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
					17 17 18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$18,900.00 \$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
					17 17 18 18	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,900.00 \$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
					17 17 18 18	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,900.00 \$0.00 \$0.00 \$0.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3220	TYPE B BARRIER	Material						Estimate Exception 67 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)	
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception of on the surrout aymont Estimate.
			Material - Tota					\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$349.34	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$349.34	
			Other Item Ad	justment - To	tal			\$349.34	
	3220 -	Total						\$349.34	
	3230	SUBSTRUCTURE REPAIR	Material		23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
		(UNFORMED)			23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)	
					48	Mar 18, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR	Material		22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
		(UNFORMED)			22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE	Material	.,,,,,					Estimate Exception 56 on the current Payment Estimate.
		REPAIR (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	ıl				\$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	ıl				\$0.00	
	3260 - 3270	Total 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 Apr 2,	SYSTEM	(\$6,804.00)	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
						2024		, , ,	This distribution of the second of the secon
					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	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	ıl				\$0.00	
	3270 - 3290	PROTECTIVE	Material		48	Mar 18,	SYSTEM	\$0.00 (\$9,000.00)	
	3290	COATING -	iviaterial		40	2024	STOTEM	(\$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	ı				\$0.00	
	3290 -	Total						\$0.00	
	3350	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)	
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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		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	al .				(\$87,300.00)	
			material rote					(401,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
					51		SYSTEM		
				- Total	51		SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00	
	3350 -		MaterialCredit	- Total	31	2024 Jul 3,	SYSTEM	\$87,300.00 \$87,300.00	
			MaterialCredit MaterialCredit	- Total		Jul 3, 2023 Jul 3,		\$87,300.00 \$87,300.00 \$87,300.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31	Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$25,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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.
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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.
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33 33	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33 33	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33 33 34	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33 33 34 34	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$87,300.00 \$87,300.00 \$87,300.00 \$0.00 (\$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 Item Adjustment (0066) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit MaterialCredit	- Total	31 31 32 32 33 33 34 34 35	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM	\$87,300.00 \$87,300.00 \$0.00 \$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	
		- Total				1.10	OVOTEN	\$0.00	
	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 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 16,	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.



ject	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	al				\$0.00	
	3370 -	- Total						\$0.00	
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	(\$22,500.00)	
					33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)	
					35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)	
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)	
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)	
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total	39		SYSTEM	\$22,500.00 \$0.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
			Material - Tota		39		SYSTEM		Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
	3400 -	- Total	Material - Tota		39		SYSTEM	\$0.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
		Total TYPE B BARRIER	Material - Tota Other Item Adjustment		63		SYSTEM harank1	\$0.00 \$0.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			Other Item	al	63	2023 Nov 5,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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
			Other Item	MATL - Tota	63 al	2023 Nov 5,		\$0.00 \$0.00 \$0.00 \$534.28	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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
		TYPE B BARRIER	Other Item Adjustment	MATL - Tota	63 al	2023 Nov 5,		\$0.00 \$0.00 \$0.00 \$534.28	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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
:	3410	TYPE B BARRIER	Other Item Adjustment	MATL - Tota	63 al	2023 Nov 5,		\$0.00 \$0.00 \$0.00 \$534.28 \$534.28	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 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



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)							
				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	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	(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	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,	SYSTEM	(\$2,711.50)								
					25	2023 Apr 3,	SYSTEM	(\$1,276.00)								
						2023	0.407514	40.007.50								
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - Tota	al				\$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	ı				\$0.00								
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)								
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	3450 -	Total						\$0.00								
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	(\$86,184.00)								
		NEF LACEIVIEN I			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 - Total						\$0.00						
3		770 - Total						\$0.00						
3	3500	00 PROTECTIVE COATING - CONCRETE BENTS AND	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)						
					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)						
	F	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	6002	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	
613149	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	6007 REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	(\$860.00)		
					15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$860.00)		
						16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)		
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$860.00)		
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
						19	Jan 3, 2023	SYSTEM	(\$860.00)	
						19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)		
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	6007 -	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	
						2022			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)	This adjustment offects the original austern generated Matarial Payers	
					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)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	6017	FIBER REINFORCED	Material						Estimate Exception 17 on the current Payment Estimate.	
		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.	
				Material - Tot	- Total				\$0.00	
			Material - Tota	al				\$0.00		
			Material - Tota							
		- Total						\$0.00		
	6017		Material		41	Dec 4, 2023	SYSTEM	\$0.00 (\$20.00)		
		REINFORCING	Material		41		SYSTEM SYSTEM		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	Material			2023 Dec 4,		(\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment	
		REINFORCING	Material		41	2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment	
		REINFORCING	Material		41	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$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	Material		41 42 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$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	
		REINFORCING	Material		41 42 42 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	Material		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	(\$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	Material		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	(\$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	Material		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	(\$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 Item Adjustment (0048) due to user mitcha3 overridding Payment	
		REINFORCING	Material		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	(\$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	Material		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	(\$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 Exception 49 on the current Payment Estimate.	
		REINFORCING	Material		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	(\$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	ı				(\$20.00)								
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00								
				- Total				\$20.00								
			MaterialCredit	- Total				\$20.00								
	6023 -	Total						\$0.00								
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$260.00)								
					41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
								42	Dec 18, 2023	SYSTEM	(\$260.00)					
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
						43	Jan 2, 2024	SYSTEM	(\$260.00)							
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
							44	Jan 16, 2024	SYSTEM	(\$260.00)						
					44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
							45	Feb 2, 2024	SYSTEM	(\$260.00)						
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					46	Feb 16, 2024	SYSTEM	(\$260.00)								
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					47	Mar 1, 2024	SYSTEM	(\$260.00)								
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$260.00)								
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
			49 Apr 2, 2024 SYSTEM (\$260.00) 49 Apr 2, 2024 SYSTEM \$260.00 This adjustment offsets the original syst Estimate Item Adjustment (0060) due to the complex of the													
													49		SYSTEM	\$260.00
					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,	SYSTEM	\$260.00											
			material or oak		0.	2024	01012												
				- 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)											
			Material - Tota	'-	51	May 2, 2024	SYSTEM	\$160.00											
				- Total				\$160.00											
			MaterialCredit					\$160.00											
	0005	Tatal	atoriaioreuit	Total															
	6025 -	lotal						\$0.00											



March Copy March	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
MARCHES Part	J6I3149	6026	MISC. PAVEMENT					·	(\$4.989.14)		
Page							2025 Feb 3,		,		
Material - Total Spot Section					- Total		2020		\$0.00		
Moderal Post				Material Total							
Major PROTECTIVE Major		cooc	Tatal	Waterial - Tota	"						
COATING											
Page		6027	COATING - CONCRETE BENTS	Material			2024		,	This adjustment effects the original system generated Material Doument	
Material - Total			AND			54		STSTEM	\$4,099.99	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment	
Set7 - Total					- Total				\$0.00		
Material Second Properties				Material - Tota	ıl				\$0.00		
COATING. 2024 202		6027 -	Total						\$0.00		
AND AND		6028	COATING -	Material		54		SYSTEM	(\$4,899.99)		
Solid Soli			CONCRETE BENTS			54		SYSTEM	\$4,899.99	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment	
Second S							55		SYSTEM	(\$4,899.99)	
Material - Total South Material - Total South					55		SYSTEM	\$4,899.99	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment		
Martial Total Superior Su					- Total				\$0.00		
Material STREATURE STREATURE CONSTRUCTION Material 69 Feb 3, 2025 5YSTEM \$10,196.62 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0021) due to user Kloepj 1 overridding Payment Estimate Exception 14 on the current Paymen				Material - Tota	ıl				\$0.00		
STRUCTION Fig. 2025 69 Feb. 3 SYSTEM \$10,196.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. J813149 Total		6028 -	Total						\$0.00		
CONSTRUCTION Feb 3, 2025 SYSTEM \$10,196.62 This adjustment officials system-generated Material Payment Estimate Item Adjustment (0027) due to user kloogin) overwiding Payment Estimate Exception 14 on the current Payment Estimate.		6030	STRUCTURAL STEEL	Material		69		SYSTEM	(\$10,196.62)		
Solid Soli						69		SYSTEM	\$10,196.62	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment	
Solid Soli					- Total				\$0.00		
Solid Soli				Material - Tota	ıl				\$0.00		
Jeis149 Total September Jeis149 Jeis		6030 -	Total						\$0.00		
J6i3187 J6i3	1613149 -								•		
21 Feb 2, 2023 mitcha3 \$800.23 34 Aug 2024 2023 mitcha3 \$769.05 37 Oct 2, 2023 \$1,251.26 \$1,251.					ACAD	18		kloepj1			
2023			MIXTURE PG 64-22	,		21	Feb 2,	mitcha3	\$800.23		
2023 \$131.25, Index Difference: 67.5						34		mitcha3	\$789.05		
2024 531.25. Index Difference: 48.75.						37		kloepj1	\$1,251.26		
Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5						53		kloepj1	\$725.01		
OTHR 53 Jun 3, 2024 (\$5,171.40) Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40) 54 Jun 17, 2024 \$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%; & 91.5%/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 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)						70		kloepj1	(\$278.13)		
2024 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40) 54					ACAD - Tota	al			\$5,111.05		
with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/60.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40) OTHR - Total					OTHR	OTHR	53		kloepj1	(\$5,171.40)	with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct
						54		SYSTEM	\$5,171.40	with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/ $\overline{9}$ 0.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct	
Other Item Adjustment - Total \$5,111.05					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 = $84,750.80$)
				OTHR - Tota	al			(\$4,750.80)	
			Other Item Ad	justment - To	tal			\$4,083.44	
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)	
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3620 -							\$4,083.44	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	RETE 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	
		CONCRETE A MIXTURE PG 64-22 (SP2			53	Jun 3,	kloepj1	\$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25.
		(SP2				2024			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)	
			3										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.	
				3		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									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3187	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	3650 -							\$0.00			
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	(\$43,587.20)			
					38	Oct 16,	SYSTEM	\$43,587.20	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	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.
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)	
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)	
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
	00-0	T-4-1	Material - Tota					\$0.00	
	3670 -	PCCP	Material		50	Apr 16	QVQTEM	\$0.00	
	3680	JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	(\$10,350.00)	
					50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepi1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3680 - 3690	Total CONCRETE	Material		46	Feb 16,	SYSTEM	\$0.00 (\$13,020.00)	
		PAVEMENT (10 IN. NON-REINFORCED			46	2024 Feb 16,	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment
						2024		Ţ,o20.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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 kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)	
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)	
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)	
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)	
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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
J6I3187	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.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material	Туре		2023			
3013107	3730	MEDIAN STRIP	iviateriai		42		SYSTEM	\$E 906 00	This adjustment effects the original system generated Material Doument
					42	Dec 18, 2023	STSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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)	Estimate Exception to on the current Payment Estimate.
					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	ıl				\$0.00	
			Overrun	Overrun	72	Mar 18, 2025	SYSTEM	(\$416.00)	
					79	Jul 1, 2025	SYSTEM	(\$928.00)	
				Overrun - T	otal			(\$1,344.00)	
			Overrun - Tota	ıl				(\$1,344.00)	
	3730 -	Total						(\$1,344.00)	
	3740	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		72	Mar 18, 2025	SYSTEM	(\$12,600.00)	
		ONDERY			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)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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,	SYSTEM	(\$62,910.00)	Estimate Exception 4 of the current Layment Estimate.
				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,	SYSTEM	(\$62,910.00)	Estimate Exception 4 of the sandiki dynoric Estimate.
				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	al				\$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,	SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all
			3760 MISC. PAVED DRAINAGE Material Material - Total	Type Adjustment Type 3760 MISC. PAVED DRAINAGE Material - Total Material - Total	Material Number Number	MISC. PAVED DRAINAGE Material Material 2024	Type Adjustment Number Date By	Type



2023 Settlemen Roman Adjustment (1907) value to user thinds doveredding Pt Estlement Exception 3 and the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
100 100	J6I3187	3760		Overrun	Overrun - T	otal	,		\$0.00	
20			DIVAIIVAGE	Overrun - Tota	al				\$0.00	
23										
Editorate Ren Adjustment (1907) value to user introduction of the Entire Ren Adjustment (1907) value to user introduction of the Entire Ren Adjustment (1907) value to user interpret Estimate (1907) value (1907) va		3790		Material		23		SYSTEM	(\$2,470.00)	
24 May 16, SYSTEM \$2,470.00 This adjustment offeres the original system-generated Material Payment Estimate. 25 Apr 3, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 26 Apr 3, SYSTEM \$3,420.00 This adjustment (2005) due to use Material Payment Estimate. 27 Apr 3, SYSTEM \$3,420.00 This adjustment (2005) due to use Material Payment Estimate. 28 Apr 17, SYSTEM \$3,420.00 This adjustment (2005) due to use Material Payment Estimate. 29 Apr 17, SYSTEM \$3,420.00 This adjustment (2005) due to use Material Payment Estimate. 20 Apr 17, SYSTEM \$3,420.00 This adjustment (2005) due to use Material Payment Estimate. 29 Apr 18, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 20 Apr 19, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 20 Apr 10, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 20 Apr 10, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 21 Apr 10, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 22 Apr 12, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 23 Apr 10, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 24 Apr 12, SYSTEM \$3,420.00 This adjustment offeres the original system-generated Material Payment Estimate. 25 Apr 16, SYSTEM \$3,224.50 This adjustment offeres the original system-generated Material Payment Estimate. 26 Apr 10, SYSTEM \$3,224.50 This adjustment offeres the original system-generated Material Payment Estimate. 27 Apr 12, SYSTEM \$3,224.50 This adjustment offeres the original system-generated Material Payment Estimate. 28 Apr 10, SYSTEM \$3,224.50 This adjustment offeres the original system-generated Material Payment Estimate. 29 Apr 10, SYSTEM \$3,224.50 This adjustment offeres the ori						23		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.
Estimate Emmine Lemn Agustment (0000) due to user keept overridding Personal Estimate Lemn						24		SYSTEM	(\$2,470.00)	
25						24		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.
2023 Estimate Item Aplastment (0005) out to user locepil overridding Personal Estimate Exception 29 on the current Payment Estimate Technique (0005) out to user locepil overridding Personal Estimate Exception 23 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 33 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 33 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 33 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 33 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 14 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 15 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 15 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 15 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 15 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 15 on the current Payment Estimate (0005) out to user locepil overridding Personal Estimate Exception 15 on the current Payment Estimate (0005) out to user michals overridding Personal Estimate Exception 25 on the current Payment Estimate (0005) out to user michals overridding Personal Estimate (000						25		SYSTEM	(\$3,420.00)	
268 Apr 17, 2023 27 May 2, 2 SYSTEM						25		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.
2023 Estimate Item Adjustment (006) due to user klosejt overridding Pa Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (006) due to user without overridding Pa Estimate Exception 19 on the current Payment Estimate Item Adjustment (006) due to user without overridding Pa Estimate Exception 19 on the current Payment Estimate Item Adjustment (006) due to user without overridding Pa Estimate Exception 19 on the current Payment Estimate Item Adjustment (006) due to user klosejt overridding Pa Estimate Item Adjustment (006) due to user klosejt overridding Pa Estimate Item Adjustment (006) due to user klosejt overridding Pa Estimate Exception 19 on the current Payment Estimate. 45						26		SYSTEM	(\$3,420.00)	
2023 27 May 2, 2023 28 28 28 28 28 28 28						26		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.
2023 Estimate Item Adjustment (0004) due to user mitchad overniding Pastimate Exception 19 on the current Payment Estimate.						27		SYSTEM	(\$3,420.00)	
2023 28						27		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.
2023 Estimate tem Adjustment (0065) due to user kloepf) overridding Patellmate Exception 19 on the current Payment Estimate.						28		SYSTEM	(\$3,420.00)	
2024						28		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.
Estimate Item Adjustment (0006) due to user mitcha3 overridding Pe Estimate Exception 21 on the current Payment Estimate.						45		SYSTEM	(\$8,274.50)	
46 Feb 16, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Payr Estimate Exception 20 on the current Payment Estimate. 47 Mar 1, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0010) due to user mitcha3 overridding Patestimate Item Adjustment (0010) due to user mitcha3 overridding Patestimate Item Adjustment (0010) due to user mitcha3 overridding Patestimate Exception 24 on the current Payment Estimate. 48 Mar 18, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Payr Estimate Exception 24 on the current Payment Estimate. 48 Mar 18, 2024 \$28,224.50 This adjustment (0009) due to user kloepj1 overridding Patestimate Exception 35 on the current Payment Estimate. 49 Apr 2, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user kloepj1 overridding Patestimate Item Adjustment (0007) due to user kloepj1 overridding Patestimate Item Adjustment (0007) due to user kloepj1 overridding Patestimate Exception 20 on the current Payment Estimate. 50 Apr 16, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Payr Estimate Exception 20 on the current Payment Estimate. 50 Apr 16, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Payr Estimate Exception 20 on the current Payment Estimate.						45		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.
Estimate Item Adjustment (0015) due to user mitcha3 overridding Pa Estimate Exception 20 on the current Payment Estimate. 47 Mar 1, 2024 \$ \$YSTEM \$28,224.50 \$ This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user mitcha3 overridding Pa Estimate Exception 24 on the current Payment Estimate. 48 Mar 18, 2024 \$ \$YSTEM \$28,224.50 \$ This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0009) due to user kloepj1 overridding Par Estimate Exception 35 on the current Payment Estimate. 49 Apr 2, 2024 \$ \$YSTEM \$28,224.50 \$ This adjustment offsets the original system-generated Material Paym Estimate Exception 35 on the current Payment Estimate. 49 Apr 2, 2024 \$ \$YSTEM \$28,224.50 \$ This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Exception 20 on the current Payment Estimate. 50 Apr 16, 2024 \$ \$YSTEM \$28,224.50 \$ This adjustment forests the original system-generated Material Paym Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Exception 20 on the current Payment Estimate. 50 Apr 16, 2024 \$ \$YSTEM \$28,224.50 \$ This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Exception 24 on the current Payment Estimate.						46		SYSTEM	(\$28,224.50)	
2024 47 Mar 1, 2024 Estimate Item Adjustment (010) due to user mitcha3 overridding Pare Estimate Exception 24 on the current Payment Estimate. 48 Mar 18, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Apr 2, 2024 49 Apr 2, 2024 49 Apr 2, 2024 50 Apr 16, 2024 50						46		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.
Estimate Item Adjustment (00 10) due to user mitcha3 overridding Pa Estimate Exception 24 on the current Payment Estimate. 48 Mar 18, 2024 48 Mar 18, 2024 59 SYSTEM \$28,224.50 Apr 2, 2024 49 Apr 2, 2024 49 Apr 2, 2024 49 Apr 2, 2024 50 Apr 16, 2024 50 SYSTEM \$28,224.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 50 Apr 16, 2024 50 Apr 16, 2024 50 SYSTEM \$28,224.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 50 Apr 16, 2024 50 Apr 16, 2024 50 SYSTEM \$28,224.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjustment (0007) due to user kloepi1 overridding Par Estimate Item Adjust						47		SYSTEM	(\$28,224.50)	
2024 48 Mar 18, 2024 \$\frac{1}{2024}\$ \$						47		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.
2024 Estimate Item Adjustment (0009) due to user kloepj1 overridding Parestimate Exception 35 on the current Payment Estimate. 49 Apr 2, 2024 49 Apr 2, 2024 50 Apr 16, 2024						48		SYSTEM	(\$28,224.50)	
2024 49 Apr 2, 2024 50 Apr 16, 2024 5						48		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.
2024 Estimate Item Adjustment (0007) due to user kloepj1 overridding Part Estimate Exception 20 on the current Payment Estimate.						49		SYSTEM	(\$28,224.50)	
2024 50 Apr 16, 2024 \$28,224.50 This adjustment offsets the original system-generated Material Paymestimate Item Adjustment (0007) due to user kloep]1 overridding Payestimate Exception 24 on the current Payment Estimate.						49		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.
2024 Estimate Item Adjustment (0007) due to user kloepj1 overridding Par Estimate Exception 24 on the current Payment Estimate. - Total \$0.00						50		SYSTEM	(\$28,224.50)	
						50		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.
Material Total \$0.00					- Total				\$0.00	
Material - Lotal \$0.00				Material - Tota	ıl				\$0.00	
Overrun				Overrun	Overrun	51		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	Overrun	Overrun	40	Apr 2	SYSTEM	(\$60,800.00)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	49 55	Apr 2, 2024 Jul 1,	SYSTEM	(\$1,344.00)	
						2024		,	
					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	
	3810 -		Outenant	0.42	07	May 2	CVCTEM	\$0.00	
	3810 - 3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		IMPACT ATTENUATOR	Overrun	Overrun	31	2023 Jul 3, 2023	SYSTEM	(\$678.00) (\$1,356.00)	
		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) (\$678.00) \$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
		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	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 2, 2023 Oct 16, 2023 Nov 16, 2023 Dec 4, 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 Oct 16, 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 Jan 16, 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 54	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 68	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 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) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



ct Line														
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
7 3820		Overrun	Overrun		2025									
	ATTENUATOR (RELOCATION)		Overrun - T	otal			(\$4,746.00)							
		Overrun - Tota	al				(\$4,746.00)							
3820	- Total						(\$4,746.00)							
3840	CONC MATL FOR	Material		11	Sep 1, 2022	SYSTEM	(\$53,280.00)							
	FULL DEPTH			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 Paymen 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 Paymen Estimate Exception 73 on the current Payment Estimate.						
			- Total				\$0.00							
		Material - Tot					\$0.00							
		Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)							
				71	Mar 1, 2025	SYSTEM	(\$12,000.00)							
					2020		(, , , , , , , , , , , , , , , , , , ,							
				72	Mar 18, 2025	SYSTEM	\$22,608.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',160.00000 - 160.0000 applied (if non-zero).						
				72	Mar 18,	SYSTEM	,	previous payment estimates. Price Adjustments of ',160.00000 - 160.0000						
					Mar 18, 2025 Apr 2,	SYSTEM	\$22,608.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.0000						
				73 76 79	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.0000 applied (if non-zero).						
				73 76	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1,	SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on						
			Overrun - T	73 76 79 80	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000						
		Overrun - Tota		73 76 79 80	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000						
3840	- Total	Overrun - Tota		73 76 79 80	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000						
3840 3850		Overrun - Tota		73 76 79 80 otal	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00 \$0.00 \$0.00 (\$5,065.20)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero).						
	SUBGRADE COMPACTION (6 IN.		al	73 76 79 80	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00 \$0.00 \$0.00 (\$5,065.20)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment						
	SUBGRADE COMPACTION (6 IN.	Material	- Total	73 76 79 80 otal	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 11, 2025 Jul 16, 2025 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00 \$0.00 \$0.00 (\$5,065.20)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment						
	SUBGRADE COMPACTION (6 IN.		- Total	73 76 79 80 otal	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 11, 2025 Jul 16, 2025 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00 \$0.00 \$0.00 (\$5,065.20)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment						
3850	SUBGRADE COMPACTION (6 IN.	Material	- Total	73 76 79 80 otal	Mar 18, 2025 Apr 2, 2025 May 16, 2025 Jul 11, 2025 Jul 16, 2025 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,608.00 (\$14,720.00) (\$7,680.00) (\$45,280.00) \$86,960.00 \$0.00 \$0.00 (\$5,065.20) \$5,065.20	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',160.00000 - 160.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep)1 overridding Payment						



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	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 - Total				\$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				



TIE BAR (DRILL TYPE L
13
2022 26
2023 previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'ta papplied (if non-zero).
2023
35 Sep 6, 2023 SYSTEM (\$154.00)
2023 36
37 Oct 2, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2024}\$ \$1
previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'i applied (if non-zero). 48
51 May 2, 2024 \$196.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'iapplied (if non-zero). 53 Jun 3, 2024 (\$56.00) 61 Oct 1, 2024 (\$210.00) 63 Nov 5, 2024 63 Nov 5, 2024 63 Nov 5, 2024 64 Nov 19, SYSTEM \$98.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimate. Price Adjustments of ',14.00000 - 14.00000, 'iapplied (if non-zero).
previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'ia applied (if non-zero). 53
61 Oct 1, 2024 63 Nov 5, 2024 63 Nov 5, 2024 63 Nov 5, 2024 63 Nov 5, 2024 64 Nov 19, SYSTEM \$266.00 Unit price based on averaged overrun adjustments for installed quantity on
2024 63 Nov 5, 2024 64 Nov 19, SYSTEM \$266.00 Unit price based on averaged overrun adjustments for installed quantity on
2024 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, SYSTEM \$266.00 Unit price based on averaged overrun adjustments for installed quantity on
2024 Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 64 Nov 19, SYSTEM \$266.00 Unit price based on averaged overrun adjustments for installed quantity on
applied (if non-zero).
70 Feb 17, SYSTEM (\$1,694.00)
71 Mar 1, SYSTEM (\$280.00)
72 Mar 18, 2025 \$1,750.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'ia applied (if non-zero).
79 Jul 1, SYSTEM (\$308.00)
80 Jul 16, 2025 \$532.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'ia applied (if non-zero).
82 Aug 18, SYSTEM (\$364.00)
Overrun - Total (\$364.00)
Overrun - Total (\$364.00)
3880 - Total (\$364.00) 3890 MISC. PAVEMENT Material 11 Sep 1, SYSTEM (\$3,330.00)
REPAIR 11 Sep 1, SYSTEM \$3,330.00 This adjustment offsets the original system-generated Material Payment
2022 Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
12 Sep 16, SYSTEM (\$6,144.00) 2022
12 Sep 16, SYSTEM \$6,144.00 This adjustment offsets the original system-generated Material Payment 2022 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)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	3890	MISC. PAVEMENT	Material						Estimate Exception 56 on the current Payment Estimate.		
		REPAIR			14	Oct 15, 2022	SYSTEM	(\$12,149.00)			
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					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			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$1,299.00)			
					71	Mar 1, 2025	SYSTEM	(\$1,500.00)			
					72	Mar 18, 2025	SYSTEM	\$1,590.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
					73	Apr 2, 2025	SYSTEM	(\$920.00)			
					76	May 16, 2025	SYSTEM	(\$480.00)			
						79	Jul 1, 2025	SYSTEM	(\$2,830.00)		
					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	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	3890 -	Total						\$0.00			
	3890 - 3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material Material		11	Sep 1, 2022	SYSTEM	(\$2,940.00)			
		TYPE C			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
					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.		



J6I3187 3930 CONCRETE TRAFFIC BARRIER, TYPE C 18	
18 Dec 16, 2022 SYSTEM \$55,674.01 This adjustment offsets the original system-generate Estimate Item Adjustment (0004) due to user kloepj1 Estimate Exception 67 on the current Payment Estim	
25 Apr 3. SYSTEM (\$56.700.91)	overridding Payment
2023	
25 Apr 3, 2023 SYSTEM \$56,700.91 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user kloepj1 Estimate Exception 32 on the current Payment Estimate Exception Estimate Exception Estimate Exception Exception Estimate Estimate Estimate Estimate Estimate Exception Estimate	overridding Payment
26 Apr 17, 2023 (\$116,235.91)	
26 Apr 17, 2023 SYSTEM \$116,235.91 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user kloepj1 Estimate Exception 36 on the current Payment Estim	overridding Payment
27 May 2, 2023 (\$206,465.91)	
27 May 2, 2023 SYSTEM \$206,465.91 This adjustment offsets the original system-generate Estimate Item Adjustment (0006) due to user mitchat Estimate Exception 22 on the current Payment Estim	3 overridding Payment
28 May 16, SYSTEM (\$59,359.58)	
28 May 16, 2023 SYSTEM \$59,359.58 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user kloepj1 Estimate Exception 20 on the current Payment Estim	overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment MATL 39 Nov 2, 2023 mitcha3 \$7,956.00 Initial payment for ungalvanized barrier plates was madjustment on estimate 004.	ade as a line item
This line item adjustment is being made in addition to	
order to cover the extra cost of fabrication and labor of made to the barrier plates after the project was bid.	
made to the barrier plates after the project was bid. MATL - Total \$7,956.00 Other Item Adjustment - Total \$7,956.00	
made to the barrier plates after the project was bid. MATL - Total \$7,956.00	
MATL - Total \$7,956.00	
MATL - Total \$7,956.00	
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MATL - Total \$7,956.00	
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MATL - Total \$7,956.00	
MATL - Total \$7,956.00	
MATL - Total \$7,956.00	9.35000 - 9.35000, 'is
MATL - Total S7,956.00 S	9.35000 - 9.35000, 'is
MATL - Total S7,956.00	9.35000 - 9.35000, 'is
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,	9.35000 - 9.35000, 'is
MATL - Total S7,956.00	9.35000 - 9.35000, 'is
MATL - Total S7,956.00 S7,956.00	or installed quantity on all 9.35000 - 9.35000, 'is



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
813187	3980	TEMPORARY	Overrun	Overrun	48	Mar 18, 2024	SYSTEM	(\$13,050.00)													
		TRAFFIC BARRIER ANCHORED			54	Jun 17, 2024	SYSTEM	(\$33,524.00)													
					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	49	Apr 2,	SYSTEM	\$602,769.17 \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
			Material - Tota		49	Apr 2,	SYSTEM		Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
	3990 -	- Total	Material - Tota		49	Apr 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
	3990 - 4050	COLDMILLING BIT. PAVT FOR REM OF	Material - Tota		49	Apr 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
		COLDMILLING BIT.		al .		Apr 2, 2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
		COLDMILLING BIT. PAVT FOR REM OF		al .	35	Apr 2, 2024 Sep 6, 2023 Oct 2, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,839.90)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is												
		COLDMILLING BIT. PAVT FOR REM OF		al .	35 37	Apr 2, 2024 Sep 6, 2023 Oct 2, 2023 Dec 4, 2023 Mar 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,839.90) \$16,839.90	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is												
		COLDMILLING BIT. PAVT FOR REM OF		al .	35 37 41	Sep 6, 2023 Oct 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,839.90) \$16,839.90 (\$11,699.10)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	55	Jul 1, 2024	SYSTEM	\$21,331.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	4050 -	Total						\$0.00									
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)									
		TRANSITIONS)			72	Mar 18, 2025	SYSTEM	\$3,373.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	4080 -	Total						\$0.00									
	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)						
					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,	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6l3187	4120	MISC. MANHOLES AND DROP INLETS	Material			2023			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)								
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)								
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding 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
									28	May 16, 2023	SYSTEM	(\$72,800.00)				
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding 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	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	ıl				\$0.00								
	4120 -							\$0.00								
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					66	Dec 16, 2024	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					77	Jun 2, 2025	SYSTEM	(\$4,809.98)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$46,503.21)								
			Construction	Stockpile - To			0)40=1	(\$46,503.21)								
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13187	4160	MGS GUARDRAIL	STMI	- Total				\$53,596.92				
			Construction	Stockpile STI	MI - Total			\$53,596.92				
	4160 -	Total						\$7,093.71				
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$61,301.82)				
			Construction	Stockpile - To	otal			(\$61,301.82)				
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$98,752.50				
			Construction	Stockpile STI	VII - Total			\$98,752.50				
	4170 -	Total						\$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
						66	Dec 16, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					77	Jun 2, 2025	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$24,200.00)				
			Construction	Stockpile - To	otal			(\$24,200.00)				
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$26,400.00				
			Construction	Stockpile STI	MI - Total			\$26,400.00				
	4180 -							\$2,200.00				
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	RANS SEC Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		,			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$16,800.00)				
			Construction	Stockpile - To				(\$16,800.00)				
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- 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			
			Stockpile		47	2024 Mar 1,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	2024 May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					66	Dec 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					67	Jan 2, 2025	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					77	Jun 2, 2025	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,800.00)	 			
			Construction		otal			(\$6,800.00)				
			Construction		1	Apr 4,	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile			2022		.,.50.00	, , , , , , , , , , , , , , , , , , , ,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4200	MGS END ANCHOR	STMI	- Total				\$7,650.00									
			Construction	Stockpile STI	MI - Total			\$7,650.00									
		Total	Oti		45	F-1-0	OVOTEM	\$850.00	Description to the Adjustment account of Observation Terror and the								
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$15,600.00)									
			Construction	Stockpile - To				(\$15,600.00)									
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$17,550.00									
		·Total	Construction	Stockpile STI	VII - Total			\$17,550.00									
	4210 - 4230							\$1,950.00									
	4230	MISC. HIGHWAY LIGHTING			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									
					aterial - Total												
			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 - Total					\$0.00									
	4230 -	- Total						\$0.00									
	4300	BRIDGE APPROACH SLAB	Material		51	May 2, 2024	SYSTEM	(\$92,125.00)									
		(MAJOR ROAD)				51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					52	May 16, 2024	SYSTEM	(\$92,125.00)									
									52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment				
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current Payment Estimate.								
					53		SYSTEM	(\$92,125.00) \$92,125.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
						2024 Jun 3,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment								
					53	Jun 3, 2024 Jun 17,	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment								
					53	Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$92,125.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment								
					53 54 54	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	\$92,125.00 (\$92,125.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4300	BRIDGE APPROACH SLAB	Material	Туре	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																		
		(MAJOR ROAD)		- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.																		
			Material - Tota					\$0.00																			
	4300 -	- Total						\$0.00																			
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$62,498.00)																			
			Construction	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				\$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	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.																		
					Ę	52	May 16, 2024	SYSTEM	(\$813,875.00)																		
					52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)																			
					53	Jun 3,	SYSTEM	\$813,875.00	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	4310	SLAB ON STEEL	Material			2024			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)				
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	4310 -	Total						\$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					\$0.00				
	4320 -	Total						\$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	ıl				\$0.00				
	4330 -		Made 1.1		40	A 2	OVOTE::	\$0.00				
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	(\$14,880.00)				
					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.			
					50	Apr 16, 2024	SYSTEM	(\$14,880.00)				
					50	Apr 16, 2024	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					51	May 2, 2024	SYSTEM	(\$18,880.00)				
					51	May 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					52	May 16, 2024	SYSTEM	(\$18,880.00)				
								52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



SUBSINICITURE 2016 1.0	NEPARK 2024 3 Jun 3, 2075TEM 518,800.00 This adjustment official eyelem generated Material Payment Estimate Exception 1 to the current official Payment Estimate Exception 1 to the current Payment Estimate Exception 2 to the current Payment Estimate Estimate Exception 2 to the current Payment Estimate Exception 2 to the current Payment Estimate Exception 2 to the current Payment Estimate Exception 3 to the current Payment Estimate Exception 4 to the current Payment Estimate Exception 5 to the current Payment Estimate Exception 6 to the current Payment Estimate Exception 1 to t	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13.880.00 This adjustment officials to original system-power and Makes Sing Poyment Editinate Caregories (1) on the current Poyment Editinate Caregories (1) on the Caregori	1.0	613187	4340	REPAIR	Material		53		SYSTEM	(\$18,880.00)	
56 July 17, SYSTEM S18,880.00 This adjustment officials the original system-generated Material Payment Estimate In Marketin Florida (S18,880.00) SYSTEM S18,880.00 State of St	Section			(UNFORMED)			53		SYSTEM	\$18,880.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
Estimate Exemple 10 to one integral to exempt Payment Estimate 55 Jul 1, SYSTEM (\$18.80.00) 56 Jul 1, SYSTEM \$18.80.00) 57 Jul 16 SYSTEM \$18.80.00 58 Jul 16 SYSTEM \$18.80.00 59 Jul 16 SYSTEM \$18.80.00 50 Jul 17 SYSTEM \$18.80.00 50 Jul 16 SYSTEM \$18.80.00 50 Jul 17 SYSTEM \$18.80.00 50 Jul 16 SYSTEM \$18.80.00 50 Jul 16 SYSTEM \$18.80.00 50 Jul 16 SYSTEM \$18.80.00 50 Jul 17 SYSTEM \$18.80.00 50 Jul 17 SYSTEM \$18.80.00 50 Jul 17 SYSTEM \$18.80.00 50 Jul 18 SYSTEM \$1	2024 SYSTEM SYS						54		SYSTEM	(\$18,880.00)	
So	So						54		SYSTEM	\$18,880.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Estimate Issue Applicationent (D015) Just 60 see (bosp) overridding Playment Estimate Exception 11 on the current Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see (bosp) overridding Playment Estimate Issue Applications (D005) Just 60 see	Estimate Isonophion 1 for Adjustment (DIS) soul to user Storage (September 1, 2024						55		SYSTEM	(\$18,880.00)	
2024 So	2024 56						55		SYSTEM	\$18,880.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Sep 16	2024 Estimate from Apjustment (0005) due to user keogit overridding Payment Estimate Sucception 8 on the current Payment Sucception 12 on the current Payment Sucception 12 on the current Payment Sucception 13 on the current Payment Sucception 1						56		SYSTEM	(\$18,880.00)	
57 Aug 2, SYSTEM 318,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2005) due to user harankt overridding Payment Estimate Exception 8 on the current Payment Estimate Stimate. 58 Aug 15, SYSTEM (\$18,880.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment P	2024 25 25 25 25 25 25 25						56		SYSTEM	\$18,880.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0005) due to user harant to veridding Payment Estimate Exception 8 on the current Payment Estimate 2024	2024 Estimate Item Adjustment (0005) due to user harant 1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 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 Estimate Exception 15 on the current Payment Estimate Extended Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Extended Exception 15 on the current Pay						57		SYSTEM	(\$18,880.00)	
2024 SYSTEM S18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user klosep) overridding Payment Estimate Exception 12 on the current Payment Estimate Destinate Item Adjustment (0004) due to user klosep) overridding Payment Estimate Exception 12 on the current Payment Estimate Destinate Item Adjustment (0004) due to user klosep) overridding Payment Estimate Exception 14 on the current Payment Estimate Destinate Exception 12 on the current Payment Estimate Destinate Exception 13 on the current Payment Estimate Destinate Exception 14 on the current Payment Estimate Destinate Exception 15 on the current Payment Estimate Destinate Exception 15 on the current Payment Estimate Destinate Exception 16 on the current Payment Estimate Destinate Exception 17 on the current Payment Estimate Destinate Dest	Sep 1, SySTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloop† overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Payment Pay						57		SYSTEM	\$18,880.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment
Sep 1, 2024 Estimate Item Adjustment (0004) due to user klosej to verniduing Payment Estimate Exception 12 on the current Payment Estimate.	Septimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate E						58		SYSTEM	(\$18,880.00)	
2024 59 Sep 3, 2VSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 14 on the current Payment Estimate Estimate Exemption 14 on the current Payment Estimate. 60 Sep 16, 2VSTEM (\$18,880.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 61 Oct 1, 2024 (\$18,880.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Extraction 15 on the current Payment Estimate Extraction 16 on the current Payment Estimate Extraction 17 on the current Payment Estimate Extraction 17 on the current Payment Estimate Extraction 19 on the current Payment Estimate Estimate Extraction 19 on the current Payment Estimate Estimate Extraction 19 on the current Payment Estimate Estimate Extraction 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimat	2024						58		SYSTEM	\$18,880.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Sep 16, SYSTEM S18,880.00 This adjustment (0004) due to user kloep] overridding Payment Estimate Exception 14 on the current Payment Estimate.	2024 Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0007) due to user kloepif overridding Payment Estimate Item Adjustment (0007) due to user kloepif overridding Payment Estimate Item Adjustment (0007) due to user kloepif overridding Payment Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0004) due to user kloepif overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0015) due to user kloepif overridding Payment Estimate Item Adjustment (0015) due to user kloepif overridding Payment Estimate Exception 15 on the current Payment Estimate. System						59		SYSTEM	(\$18,880.00)	
2024 Sep 16, SYSTEM \$18,880.00 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 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 17 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate. 63	2024 60 Sep 16, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment P						59		SYSTEM	\$18,880.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 62	2024 Estimate Item Adjustment (0004) due to user kloep]1 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate.						60		SYSTEM	(\$18,880.00)	
61 Oct 1, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Extended Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 62 Oct 15, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 63 Nov 5, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 63 Nov 5, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 64 Nov 19, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 65 Dec 2, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 65 Dec 2, SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	Cot 1, 2024						60		SYSTEM	\$18,880.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2024 Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						61		SYSTEM	(\$18,880.00)	
2024 62 Oct 15, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 63 Nov 5, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 63 Nov 5, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 64 Nov 19, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 64 Nov 19, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 65 Dec 2, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 65 Dec 2, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.	2024						61		SYSTEM	\$18,880.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 63	Bestimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						62		SYSTEM	(\$18,880.00)	
2024 63 Nov 5, 2024 64 Nov 19, 2024 65 Dec 2, 2024 65 Dec 2, 2024 67 Dec 2, 2024 68 Nov 2024 69 Dec 2, 2024 69 Dec 2, 2024 60	System System Sistemate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						62		SYSTEM	\$18,880.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 64	Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate. System (\$18,880.00)						63		SYSTEM	(\$18,880.00)	
2024 64 Nov 19, 2024 65 Dec 2, 2024 665 Dec 2, SYSTEM \$18,880.00 675 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 68 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. 68 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.	2024 64 Nov 19, 2024 65 Dec 2, 2024 65 Dec 2, 2024 65 Dec 2, 2024 67 SYSTEM \$18,880.00 68 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 68 Dec 2, 2024 69 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 70 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. 80.00 Material - Total 80.00						63		SYSTEM	\$18,880.00	Estimate Item Adjustment (0015) due to user harank1 overridding Payment
Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 65	Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 65						64		SYSTEM	(\$18,880.00)	
2024 65 Dec 2, 2024 \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2024 65 Dec 2, 2024 SYSTEM \$18,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						64		SYSTEM	\$18,880.00	Estimate Item Adjustment (0005) due to user harank1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						65	2024		(\$18,880.00)	
	Material - Total \$0.00						65		SYSTEM	\$18,880.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Material - Total \$0.00											
	4340 - Total \$0.00				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4350	REINFORCING STEEL (EPOXY	Material		58	Aug 15, 2024	SYSTEM	(\$1,230.00)	
		COATED)			58	Aug 15, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$1,230.00)	
					69	Feb 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
	4250	Tatal	Material - Tota	al				\$0.00	
		BRIDGE	Material		64	Nov 19,	SYSTEM	\$0.00 (\$47,570.00)	
		APPROACH SLAB (MAJOR ROAD)			64	2024 Nov 19,	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment
						2024		\$47,370.00	Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$92,125.00)	
					65	Dec 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$92,125.00)	
					66	Dec 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$92,125.00)	
					67	Jan 2, 2025	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total			59	Sep 3.	SYSTEM	\$0.00 \$0.00	
	4410 - 4420	-Total SLAB ON STEEL	Material - Tota		59	Sep 3, 2024	SYSTEM	\$0.00 \$0.00 (\$88,825.00)	
					59	2024 Sep 3, 2024	SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2024 Sep 3,		\$0.00 \$0.00 (\$88,825.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59 60 60	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59 60 60	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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
					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	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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
					59 60 60 61 61 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	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 Exception 8 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 15, 2024 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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 Exception 8 on the current Payment Estimate.
					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 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00) \$444,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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.
					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	\$0.00 \$0.00 (\$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)	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 (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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4420	SLAB ON STEEL	Material - Tota	ıl				\$0.00				
	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	tal				\$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	ıl				\$0.00				
	4440 -	Total						\$0.00				
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		61	Oct 1, 2024	SYSTEM	(\$11,550.00)				
		(ON ONNES)			61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					62	Oct 15, 2024	SYSTEM	(\$11,550.00)				
					62	Oct 15, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					63	Nov 5, 2024	SYSTEM	(\$20,295.00)				
					63	Nov 5, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					64	Nov 19, 2024	SYSTEM	(\$20,295.00)				
					64	Nov 19, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					65	Dec 2, 2024	SYSTEM	(\$20,295.00)				
					65	Dec 2,	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment			



18-3167 1450 SUBSTRUCTURE Februaries 1200-14 1200-15	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
66 Dec 16, SYSTEM 620, 264 STOTEM 620, 265 STO	J6I3187	4450	REPAIR	Material			2024																										
2024			(UNFORMED)			66		SYSTEM	(\$20,295.00)																								
2025 2025						66		SYSTEM	\$20,295.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																							
2025 Settlement Estimate						67		SYSTEM	(\$20,295.00)																								
2025 September						67		SYSTEM	\$20,295.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																							
Editimate Item Adjustment (0011) due to user ktogal overridding Payment						69		SYSTEM	(\$20,295.00)																								
2025 Pet 17 SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Immediate Marketines (1972) due to user klocept overridding Payment Estimate Immediate Exception 7 on the current Payment Estimate Immediate Immed						69		SYSTEM	\$20,295.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																							
Estimate Item Adjustment (0012) due to user Koop) (overdiding Payment Estimate Eucleption 7 on the current Payment Estimate Eucleption 7 on the current Payment Estimate Item Adjustment (0002) due to user Koop) (overdiding Payment Estimate Item Adjustment (0000) due to user Koop) (overdiding Payment Estimate Item Adjustment (0000) due to user Koop) (overdiding Payment Estimate Item Adjustment (0000) due to user Koop) (overdiding Payment Estimate Item Adjustment (0000) due to user koop) (overdiding Payment Estimate Estimate Item Adjustment (0000) due to user Itemanik Itemani						70		SYSTEM	(\$20,295.00)																								
Name						70		SYSTEM	\$20,295.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																							
System S						71		SYSTEM	(\$20,295.00)																								
2025 2025						71		SYSTEM	\$20,295.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment																							
Estimate						72		SYSTEM	(\$20,295.00)																								
2025 73 Ap 2, 2025 74 Apr 16, 2VSTEM (\$20,295.00) 75 Agy 2, 2VSTEM (\$20,295.00) 76 Agy 16, 2025 77 Agy 2, 2VSTEM (\$20,295.00) 78 Agy 3, 2VSTEM (\$20,295.00) 79 Agy 16, 2025 79 Agy 2, 2VSTEM (\$20,295.00) 70 Agy 16, 2025 70 Agy 2, 2VSTEM (\$20,295.00) 71 Agy 16, 2025 72 Agy 2, 2VSTEM (\$20,295.00) 73 Agy 3, 2VSTEM (\$20,295.00) 74 Agy 16, 2025 75 Agy 2, 2VSTEM (\$20,295.00) 75 Agy 2, 2VSTEM (\$20,295.00) 76 Agy 16, 2025 77 Agy 2, 2VSTEM (\$20,295.00) 78 Agy 16, 2VSTEM (\$20,295.00) 79 Agy 16, 2VSTEM (\$20,295.00) 70 Agy 16, 2VSTEM (\$20,295.00) 71 Agy 16, 2VSTEM (\$20,295.00) 72 Agy 16, 2VSTEM (\$20,295.00) 73 Agy 16, 2VSTEM (\$20,295.00) 74 Agy 16, 2VSTEM (\$20,295.00) 75 Agy 2, 2VSTEM (\$20,295.00) 76 Agy 16, 2VSTEM (\$20,295.00) 77 Agy 16, 2VSTEM (\$20,295.00) 78 Agy 16, 2VSTEM (\$20,295.00) 79 Agy 16, 2VSTEM (\$						72		SYSTEM	\$20,295.00	Estimate Item Adjustment (0015) due to user harank1 overridding Payment																							
Estimate Item Adjustment (0007) due to user kloepit overridding Payment Estimate Exception 7 on the current Payment Estimate. 74						73		SYSTEM	(\$20,295.00)																								
74 Apr 16, SYSTEM 20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0002) due to user oconnot overridding Payment Estimate Exception 5 on the current Payment Estimate. 75 May 2, SYSTEM (\$20,295.00) 75 May 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 11 on the current Payment Estimate. 76 May 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnot overridding Payment Estimate Item Adjustment (0005) due to user oconnot overridding Payment Estimate Exception 11 on the current Payment Estimate. 77 Jun 2, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 78 Jun 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 79 Jul 1, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 79 Jul 1, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 80 Jul 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep†1 overridding Payment Estimate Item Adjustment (0008) due to user kloep†1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						73		SYSTEM	\$20,295.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment																							
Estimate Item Adjustment (0002) due to user oconnor overridding Payment Estimate Exception 5 on the current Payment Estimate. 75 May 2, SYSTEM (\$20,295.00) 75 May 2, SYSTEM \$20,295.00 76 May 16, SYSTEM (\$20,295.00) 76 May 16, SYSTEM \$20,295.00 77 Jun 2, SYSTEM (\$20,295.00) 78 Jun 2, SYSTEM (\$20,295.00) 79 Jun 16, SYSTEM \$20,295.00 78 Jun 16, SYSTEM \$20,295.00 79 Jun 1, SYSTEM \$20,295.00						74		SYSTEM	(\$20,295.00)																								
2025 May 2, 2025 May 2, 2025 May 2, 2025 May 2, 2025 SYSTEM 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						74		SYSTEM	\$20,295.00	Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment																							
Estimate Item Adjustment (2002) due to user oconnoct overridding Payment Estimate Exception 7 on the current Payment Estimate.						75		SYSTEM	(\$20,295.00)																								
76 May 16, 2025 SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 77 Jun 2, 2025 SYSTEM (\$20,295.00) 78 Jun 16, 2025 SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 78 Jun 16, 2025 SYSTEM (\$20,295.00) 79 Jul 1, 2025 SYSTEM (\$20,295.00) 79 Jul 1, 2025 SYSTEM (\$20,295.00) 79 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 79 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 79 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						75		SYSTEM	\$20,295.00	Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment																							
Estimate Item Adjustment (0005) due to user oconno1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 77 Jun 2, 2025 78 Jun 16, 2025 78 Jun 16, 2025 78 Jun 16, 2025 79 Jul 1, 27 2025 79 Jul 1, 27 2025 80 SYSTEM (\$20,295.00) Estimate Item Adjustment (0005) due to user oconno1 overridding Payment Estimate Item Adjustment (0009) due to user oconno1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 78 Jun 16, 2025 78 Jun 16, 2025 79 Jul 1, 27 2025 79 Jul 1, 27 2025 80 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 79 Jul 1, 2025 79 Jul 1, 2025 80 SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, SYSTEM (\$20,295.00)						76		SYSTEM	(\$20,295.00)																								
2025 77 Jun 2, 2025 820,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnot overridding Payment Estimate Exception 9 on the current Payment Estimate. 78 Jun 16, 2025 78 Jun 16, 2025 78 Jun 16, 2025 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 79 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, SYSTEM (\$20,295.00)						76		SYSTEM	\$20,295.00	Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment																							
Estimate Item Adjustment (0009) due to user oconnoct overridding Payment Estimate Exception 9 on the current Payment Estimate. 78						77		SYSTEM	(\$20,295.00)																								
78 Jun 16, 2025 \$YSTEM \$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 \$YSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, \$YSTEM \$20,295.00						77		SYSTEM	\$20,295.00	Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment																							
Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 79 Jul 1, 2025 79 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, SYSTEM (\$20,295.00)						78		SYSTEM	(\$20,295.00)																								
2025 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, SYSTEM (\$20,295.00)					-			7:	7:												7		7					-	78		SYSTEM	\$20,295.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, SYSTEM (\$20,295.00)										79		SYSTEM	(\$20,295.00)																				
													7				79	79	79			7		79		SYSTEM	\$20,295.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment					
						80		SYSTEM	(\$20,295.00)																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FTOJOCE	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveliidiks
J6I3187	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		80	Jul 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					81	Aug 4, 2025	SYSTEM	(\$20,295.00)	
					81	Aug 4, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					82	Aug 18, 2025	SYSTEM	(\$20,295.00)	
					82	Aug 18, 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.
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	4450 -	- Total						\$0.00	
	4470	REINFORCING STEEL (EPOXY	Material		69	Feb 3, 2025	SYSTEM	(\$1,160.00)	
		COATED)			69	Feb 3, 2025	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4470 -	- Total						\$0.00	
	4490	MISC.	Overrun	Overrun	60	Sep 16, 2024	SYSTEM	(\$7,575.00)	
					69	Feb 3, 2025	SYSTEM	\$7,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4490 -	Total						\$0.00	
	4510	BRIDGE APPROACH SLAB	Material		49	Apr 2, 2024	SYSTEM	(\$47,905.00)	
		(MAJOR ROAD)			49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)	
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4510 -	Total						\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,350.00)	
			Construction	Stockpile - To	otal			(\$75,350.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,350.00	
			Construction	Stockpile STI	VII - Total			\$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
					41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
									Estimate Exception 25 on the current Payment Estimate.



SLAB ON STEEL
Estimate Item Adjustment (0002) due to user mitcha3 over Estimate Exception 25 on the current Payment Estimate. 43 Jan 2, 2024 43 Jan 2, 29YSTEM \$317,900.00 44 Jan 16, 2024 45 Jan 16, 2024 46 Jan 16, 2024 47 Jan 16, 2024 48 SYSTEM \$370,175.00 Feb 2, 2024 48 SYSTEM \$370,175.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0002) due to user mitcha3 over Estimate Exception 20 on the current Payment Estimate. 48 Jan 16, 2024 59YSTEM \$370,175.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user mitcha3 over Estimate Exception 23 on the current Payment Estimate. 49 Feb 2, SYSTEM \$370,175.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0013) due to user mitcha3 over Estimate Exception 25 on the current Payment Estimate. 40 Feb 16, SYSTEM \$370,175.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. 41 Mar 1, SYSTEM \$702,950.00 42 SYSTEM \$702,950.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. 42 Mar 1, SYSTEM \$702,950.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate.
2024 3
2024 Estimate Item Adjustment (0002) due to user mitcha3 over Estimate Exception 20 on the current Payment Estimate.
44 Jan 16, 2024 \$\frac{1}{2024}\$ \$
Estimate Item Adjustment (0008) due to user mitcha3 over Estimate Exception 23 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 45 Feb 2, 2024 46 Feb 16, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, SYSTEM \$370,175.00 Estimate Item Adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user mitcha3 over Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 26 on the current Payment Estimate.
45 Feb 2, 2024 \$370,175.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user mitcha3 over Estimate Exception 25 on the current Payment Estimate. 46 Feb 16, 2024 \$370,175.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. 47 Mar 1, 2024 \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate.
2024 Estimate Item Adjustment (0013) due to user mitcha3 over Estimate Exception 25 on the current Payment Estimate. 46 Feb 16, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, SYSTEM \$702,950.00 Estimate Exception 25 on the current Payment Estimate. Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate.
2024 46 Feb 16, 2024 \$370,175.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. 47 Mar 1, 2024 \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate.
46 Feb 16, 2024 \$370,175.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0018) due to user mitcha3 over Estimate Exception 26 on the current Payment Estimate. 47 Mar 1, 2024 \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Exception 26 on the current Payment Estimate. 48 Mar 18, SYSTEM \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate.
47 Mar 1, 2024 48 Mar 18, SYSTEM (\$702,950.00) SYSTEM (\$702,950.00) This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate.
47 Mar 1, 2024 \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user mitcha3 over Estimate Exception 29 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$702,950.00)
2024
48 Mar 18, 2024 \$YSTEM \$702,950.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user kloep]1 overr Estimate Exception 41 on the current Payment Estimate.
- Total \$0.00
Material - Total \$0.00
4520 - Total \$0.00
4530 CLASS B-2 Material 49 Apr 2, 2024 SYSTEM (\$7,500.00)
49 Apr 2, 2024 SYSTEM \$7,500.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user kloepj1 overr Estimate Exception 30 on the current Payment Estimate.
50 Apr 16, SYSTEM (\$16,200.00)
2024
2024 50 Apr 16, 2024 SYSTEM \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloepj1 overr Estimate Exception 30 on the current Payment Estimate.
50 Apr 16, 2024 \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloepj1 overr
50 Apr 16, 2024 \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloepj1 overr Estimate Exception 30 on the current Payment Estimate.
50 Apr 16, 2024 \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloepj1 overn Estimate Exception 30 on the current Payment Estimate.
50 Apr 16, 2024 \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloepj1 overrestimate Exception 30 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00
50 Apr 16, 2024 \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloepj1 overrestimate Exception 30 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 4530 - Total \$0.00 4540 TYPE D BARRIER Material 52 May 16, SYSTEM \$15,730.00)
System \$16,200.00 This adjustment offsets the original system-generated Mate
System Side System
System \$16,200.00 This adjustment offsets the original system-generated Mate
System \$16,200.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0012) due to user kloep)1 over Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4540	TYPE D BARRIER	Material - Tota	ıl				\$0.00											
	4540 -	Total						\$0.00											
	4550	REPAIR	Material		47	Mar 1, 2024	SYSTEM	(\$18,150.00)											
		(UNFORMED)			47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$18,150.00)											
					48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					49	Apr 2, 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 50 Apr 16, SYSTEM (\$18,150.00) This adjustment offsets the origin Estimate Item Adjustment (0013)		50		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, SY 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)											
												Ę		57	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.										
			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,	SYSTEM	(\$20,790.00)												



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 4	550	SUBSTRUCTURE	Material			2024			
		REPAIR (UNFORMED)			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 Paymen Estimate Exception 13 on the current Payment Estimate.
					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 Paymen 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 Paymei 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 Paymei 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 Paymen Estimate Exception 18 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$20,790.00)	
					66	Dec 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
4	550 -	Total						\$0.00	
4		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 Paymen 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 Paymen Estimate Exception 24 on the current Payment Estimate.
				- Total				(\$980.00)	
			Material - Tota	ı				(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
4	560 -	Total						\$0.00	
4	580	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 Paymer Estimate Exception 73 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187 4	4580	SLAB DRAIN	Material		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 - Total	l				\$0.00										
	4580 -							\$0.00										
4	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	(\$47,905.00)										
		,			62	Oct 15, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota					\$0.00										
4	4610 -	Total						\$0.00										
4	4620	SLAB ON STEEL	Material		58	Aug 15, 2024	SYSTEM	(\$221,850.00)										
					58	Aug 15, 2024	SYSTEM	\$221,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)										
					59	Sep 3, 2024	SYSTEM	\$392,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					60	Sep 16, 2024	SYSTEM	(\$702,950.00)										
							60	Sep 16, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
									61	Oct 1, 2024	SYSTEM	(\$702,950.00)						
					61	Oct 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user 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 - Total					\$0.00										
	4620 -	Total TYPE D BARRIER	Material		63	Nov 5,	SYSTEM	\$0.00 (\$57,730.00)										
4	-ru n u	I II E D DANKIEK	watellal			2024	SYSTEM	\$57,730.00)	This adjustment offsets the original system-generated Material Payment									
				6	6									63	Nov 5, 2024			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 kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					68	Jan 16, 2025	SYSTEM	(\$57,730.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4640	TYPE D BARRIER	Material	. , , , ,	68	Jan 16, 2025	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
				- Total				\$0.00	Esumate exception 13 on the current Payment Esumate.															
			Material - Tota					\$0.00																
	4640 -	Total						\$0.00																
	4650	SUBSTRUCTURE REPAIR	Material		55	Jul 1, 2024	SYSTEM	(\$825.00)																
		(UNFORMED)			55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					56	Jul 16, 2024	SYSTEM	(\$825.00)																
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					57	Aug 2, 2024	SYSTEM	(\$825.00)																
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					58	Aug 15, 2024	SYSTEM	(\$825.00)																
					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
				59	Sep 3, 2024	SYSTEM	(\$3,877.50)																	
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
								60	Sep 16, 2024	SYSTEM	(\$11,550.00)													
					60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)																
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					62	Oct 15, 2024	SYSTEM	(\$26,400.00)																
					62	Oct 15, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
																				63	Nov 5, 2024	SYSTEM	(\$26,400.00)	
													63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					64	Nov 19, 2024	SYSTEM	(\$26,400.00)																
					64	Nov 19, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
									65	Dec 2, 2024	SYSTEM	(\$26,400.00)												
										6	65	Dec 2, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					66	Dec 16, 2024	SYSTEM	(\$26,400.00)																
					66	Dec 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	4650 -	Total	'					\$0.00																								
	4690	SLAB DRAIN	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				(\$5,560.00)																								
			Construction	Stockpile - To	otal			(\$5,560.00)																								
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				\$5,560.00																								
			Construction	Stockpile STI	MI - Total			\$5,560.00																								
	4690 -							\$0.00																								
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	(\$68,532.00)																								
					36	Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					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)																								
				2	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)																						
						2024																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Estimate Exception 4 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$166,200.00)	
					49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)	
				- Total				(\$166,200.00)	
			Material - Tota	ıl				(\$166,200.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00	
				- Total				\$166,200.00	
			MaterialCredit	- Total				\$166,200.00	
	4760 -							\$0.00	
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
		MATERIAL			34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)	
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)	
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)	
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)	
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)	
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)	
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
613187	4770		Material	- Total				\$0.00												
		WEARING SURFACE	Material - Tota	ıl				\$0.00												
		MATERIAL	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)												
					69	Feb 3, 2025	SYSTEM	\$8,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$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								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												
	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,	SYSTEM	\$13,650.00	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	4810	TYPE A BARRIER	Material			2023			Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)																							
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)																							
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)																							
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
							41	Dec 4, 2023	SYSTEM	(\$13,650.00)																					
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)																							
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)																							
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)																							
					44	Jan 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
							45	Feb 2, 2024	SYSTEM	(\$13,650.00)																					
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
										46	Feb 16, 2024	SYSTEM	(\$13,650.00)																		
													46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
																		47	Mar 1, 2024	SYSTEM	(\$13,650.00)										
																		47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)																							
																					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
																				49	Apr 2, 2024	SYSTEM	(\$13,650.00)								
																							4	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)	
							5	5	5	!		5			51	51											51		51	May 2, 2024	SYSTEM
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4810	TYPE A BARRIER	Material	- Total				(\$13,650.00)								
			Material - Tota	ıl				(\$13,650.00)								
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00								
				- Total				\$13,650.00								
			MaterialCredit	- Total				\$13,650.00								
	4810 -	Total						\$0.00								
	4820	SUBSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	(\$2,658.75)								
		(UNFORMED)			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 kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)								
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)								
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					41	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	ıl				\$0.00								
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)								
					43	Jan 2, 2024	SYSTEM	(\$886.25)								
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	4820	SUBSTRUCTURE REPAIR	Overrun	Overrun - T	otal			\$0.00										
		(UNFORMED)	Overrun - Tota	ıl				\$0.00										
	4820 -				00		0)(07514	\$0.00										
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	(\$7,600.00)										
					32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)										
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					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 kloepj1 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 kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)										
					39	Nov 2, 2023	SYSTEM	\$39,900.00	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, 2023	SYSTEM	(\$50,900.00)										
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	l e				\$0.00										
	4840 -	Total						\$0.00										
	4870	DECK REPAIR WITH VOID TUBE	Material		32	Jul 17, 2023	SYSTEM	(\$5,616.00)										
		REPLACEMENT										3		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)										
					33	33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.								
						Aug 16, 2023	SYSTEM	(\$12,528.00)										
					34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					35	Sep 6,	SYSTEM	(\$12,528.00)										



Drainet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	LINE	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	iveinairs
J6I3187	4870	DECK REPAIR WITH	Material			2023			
		VOID TUBE REPLACEMENT			35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)	
					36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					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					\$0.00	
	4870 -	Total						\$0.00	
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4890 -	Total						\$0.00	
	4900	PROTECTIVE COATING - CONCRETE BENTS	Material		55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
		AND			55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4900 -	Total						\$0.00	
	4930	BRIDGE APPROACH SLAB	Material		39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
		(MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	



ect Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87 49		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)	
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)	
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)	
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
40	30 .	Total	Material - Tota	ll .				\$0.00 \$0.00	
		SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$225,250.00)	
					29			\$225,250.00	
					25	Jun 2, 2023	SYSTEM	Ψ220,200.00	
					30		SYSTEM	(\$429,250.00)	
						2023 Jun 16,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					30	2023 Jun 16, 2023 Jun 16,	SYSTEM	(\$429,250.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 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	Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM	(\$429,250.00) \$429,250.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					30 30 31	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	(\$429,250.00) \$429,250.00 (\$556,750.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					30 30 31 31	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$429,250.00) \$429,250.00 (\$556,750.00) \$556,750.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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		33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																									
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)																										
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																									
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)																										
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																									
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)																										
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
					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)																										
																4		4				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)												
																													4	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,	SYSTEM	(\$1,699,150.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	4940	SLAB ON STEEL	Material			2024				
					47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)		
					48	Mar 18, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)		
					49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)		
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment	
					71	Mar 1,	SYSTEM	(\$1,699,150.00)	Estimate Exception 27 on the current Payment Estimate.	
					/ 1	2025	STSTEM	(φ1,099,130.00)		
					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	l				\$0.00		
	4940 -							\$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	ı				\$0.00		
	4950 -	Total						\$0.00		
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	(\$146,000.00)		
					39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)		
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)		
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$146,000.00)		
						2023				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)	
					43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)	
					44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)	
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$146,000.00)	
					46	Feb 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$146,000.00)	
					47	Mar 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$146,000.00)	
					48	Mar 18, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)	
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)	
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$146,000.00)	
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)	
					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I318	4960	MISC. CONCRETE CONSTRUCTION	Material - Tota	ıl				\$0.00	
	4960	- Total						\$0.00	
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
					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.
					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)	
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$48,320.00)	
					54	Jun 17, 2024	SYSTEM	\$48,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Tota		27	May 2, 2023	SYSTEM		
				ıl	27		SYSTEM SYSTEM	\$0.00	
				ıl		2023 Jun 16,		\$0.00 (\$19,024.00)	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).
				ıl	30	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
				Overrun - T	30	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
	4970	- Total	Overrun	Overrun - T	30	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
	4970 4980	SUBSTRUCTURE REPAIR	Overrun	Overrun - T	30	2023 Jun 16, 2023 Oct 2,	SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
		SUBSTRUCTURE	Overrun - Tota	Overrun - T	30 37 otal	2023 Jun 16, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	30 37 otal	2023 Jun 16, 2023 Oct 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00 (\$8,928.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	30 37 otal	2023 Jun 16, 2023 Oct 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00 (\$8,928.00) \$8,928.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	30 37 otal 28 28 29	2023 Jun 16, 2023 Oct 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00 (\$8,928.00) \$8,928.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	30 37 otal 28 28 29 29	2023 Jun 16, 2023 Oct 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00 (\$8,928.00) \$8,928.00 (\$8,928.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	30 37 otal 28 28 29 29	2023 Jun 16, 2023 Oct 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00 (\$8,928.00) (\$8,928.00) (\$8,928.00) (\$8,928.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	30 37 otal 28 28 29 29 30 30	2023 Jun 16, 2023 Oct 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19,024.00) (\$6,880.00) \$25,904.00 \$0.00 \$0.00 (\$8,928.00) (\$8,928.00) (\$8,928.00) (\$8,928.00) (\$8,928.00)	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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 (UNFORMED)	Material		32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)																								
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)																								
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)																								
					35	Sep 6, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																							
					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,	SYSTEM	(\$8,928.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE	Material			2024			
		REPAIR (UNFORMED)			46	Feb 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,928.00)	
					47	Mar 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,928.00)	
					48	Mar 18, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)	
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		60	Sep 16, 2024	SYSTEM	(\$8,928.00)	
		(UNFORMED)			60	Sep 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$8,928.00)	
					61	Oct 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$8,928.00)	
					62	Oct 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,928.00)	
					63	Nov 5, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,928.00)	
					64	Nov 19, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$8,928.00)	
					65	Dec 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4980 -	- Total						\$0.00	

	5000	COATING -	Material		53	Jun 3, 2024	SYSTEM	(\$8,000.00)	
	5000		Material		53 53		SYSTEM SYSTEM		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.
	5000	COATING - CONCRETE BENTS	Material			2024 Jun 3,		(\$8,000.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
	5000	COATING - CONCRETE BENTS	Material		53	Jun 3, 2024 Jun 17,	SYSTEM	(\$8,000.00) \$8,000.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
	5000	COATING - CONCRETE BENTS	Material		53	Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	5000	COATING - CONCRETE BENTS	Material		53 54 54	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	5000	COATING - CONCRETE BENTS		- Total	53 54 54 55	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 \$8,000.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
		COATING - CONCRETE BENTS AND	Material Material - Tota		53 54 54 55	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND	Material - Tota		53 54 54 55 55	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND			53 54 54 55	Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND	Material - Tota		53 54 54 55 55	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND	Material - Tota		53 54 54 55 55 55	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$0.00 (\$31,200.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND	Material - Tota		53 54 54 55 55 55 49 49	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$0.00 \$31,200.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND	Material - Tota		53 54 54 55 55 55 49 49	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$0.00 \$31,200.00) (\$31,200.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
	5000 -	COATING - CONCRETE BENTS AND	Material - Tota		53 54 54 55 55 55 49 49 50 50	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Apr 2, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM	(\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 \$8,000.00 \$0.00 \$0.00 \$1,200.00 (\$31,200.00) \$31,200.00 \$31,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5030	SLAB DRAIN	Material			2024																				
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)																		
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
	5030 -	Total						\$0.00																		
	5050	FIELD APPLICATION OF	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.	
							:					3	32	Jul 17, 2023	SYSTEM	(\$687.00)										
														3									32	Jul 17, 2023	SYSTEM	\$687.00
																		33	Aug 2, 2023	SYSTEM	(\$687.00)					
																		3:				Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
										34	Aug 16, 2023	SYSTEM	(\$687.00)													
							34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					35	Sep 6,	SYSTEM	(\$687.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3187	5050	FIELD	Material			2023																													
		APPLICATION OF INORGANIC ZINC			35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.																										
					36	Sep 18, 2023	SYSTEM	(\$687.00)																											
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.																										
					37	Oct 2, 2023	SYSTEM	(\$687.00)																											
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																										
					38	Oct 16, 2023	SYSTEM	(\$687.00)																											
					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)													
							4	4									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.														
																	4	46	46 47 47	46	Feb 16, 2024	SYSTEM	(\$687.00)												
																				47	47	4	4	47	47	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	47	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.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF	Material		49	Apr 2, 2024	SYSTEM	(\$687.00)	
		INORGANIC ZINC			49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$687.00)	
					50	Apr 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$687.00)	
					51	May 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,500.00)	
					53	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,500.00)	
					54	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5050 -							\$0.00	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	(\$687.00)	
		(======================================			24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT	Material		31	Jul 3, 2023	SYSTEM	(\$687.00)	
		(SYSTEM G)			31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					34	Aug 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE	Material						Estimate Exception 61 on the current Payment Estimate.
		(SYSTEM G)			45	Feb 2, 2024	SYSTEM	(\$687.00)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$687.00)	
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$687.00)	
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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	ı				\$0.00	
	5060 -		Construction		25	Apr 2	SYSTEM	\$0.00 (\$585.00)	Payment Estimate Item Adjustment generated Startings Transaction
	5070	PLAIN NEOPRENE BEARING PAD	Stockpile		25	Apr 3, 2023		(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol.			(\$1,170.00)	
			Construction	Stockpile - To		Dog 4	CVCTEM	(\$1,170.00)	Doumant Estimate Item Adjustment generated Challeste Transaction
			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		A 2	0)/07511	\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	(\$4,770.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					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 Estimate Exception 114 on the current Payment Estimate.
					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 Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)	
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material - Tota					\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction S	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction S	Stockpile STI	MI - Total			\$15,480.00	
			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 Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5080 -	Total						\$0.00	
	5120	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		61	Oct 1, 2024	SYSTEM	(\$93,465.00)	
		(WAJOR ROAD)			61	Oct 1, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$93,465.00)	
					62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$93,465.00)	
					63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$93,465.00)	
					68	Jan 16, 2025	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5120 -	Total						\$0.00	
		SLAB ON STEEL	Material		54	Jun 17, 2024	SYSTEM	(\$290,700.00)	
					54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Jul 1,	SYSTEM	(\$548,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5130	SLAB ON STEEL	Material			2024																				
					55	Jul 1, 2024	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					56	Jul 16, 2024	SYSTEM	(\$581,825.00)																		
					56	Jul 16, 2024	SYSTEM	\$581,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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.																	
																	6		6			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 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	5130	SLAB ON STEEL	Material	- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	(\$61,525.00)	
					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	al				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5140 -	- Total						\$0.00	
	5140 - 5150		Material		62	Oct 15, 2024	SYSTEM	\$0.00 (\$137,000.00)	
		MISC. CONCRETE	Material		62		SYSTEM SYSTEM		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.
		MISC. CONCRETE	Material			2024 Oct 15,		(\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		MISC. CONCRETE	Material		62	2024 Oct 15, 2024 Nov 5,	SYSTEM	(\$137,000.00) \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		MISC. CONCRETE	Material		62	2024 Oct 15, 2024 Nov 5, 2024 Nov 5,	SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment
		MISC. CONCRETE	Material		62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19,	SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment
		MISC. CONCRETE		- Total	62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
		MISC. CONCRETE	Material - Tota		62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150	MISC. CONCRETE			62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150	MISC. CONCRETE CONSTRUCTION			62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150	MISC. CONCRETE CONSTRUCTION Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment
	5150	MISC. CONCRETE CONSTRUCTION Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64 51	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 May 2, 2024 May 2, 4 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00) (\$137,000.00) \$0.00 \$0.00 \$0.00 (\$19,520.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	5150	MISC. CONCRETE CONSTRUCTION Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64 51	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 \$0.00 \$0.00 \$0.00 \$137,000.00 \$137,000.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	5150	MISC. CONCRETE CONSTRUCTION Total SUBSTRUCTURE	Material - Tota		62 63 63 64 64 51 51	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 (\$137,000.00) \$137,000.00 \$0.00 \$0.00 \$0.00 \$19,520.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment



et Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 51		SUBSTRUCTURE	Material						Estimate Exception 10 on the current Payment Estimate.
		REPAIR (FORMED)			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
				- Total				\$0.00	Estimate Exception 14 on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)	
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
51	160 -	Total						\$0.00	
52	220	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	Stockpile - Ic	50	Apr 16, 2024	SYSTEM	(\$14,040.00) \$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2024		\$14,040.00	
			Construction S		/II - Total			\$14,040.00	
52	220 -	Total						\$0.00	
52		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		D 4	OVOTELL	(\$1,170.00)	
			Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$1,170.00 \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		/II - Total			\$1,170.00	
52	260 -	Total	Construction (otockpiic o i i	iii Totai			\$0.00	
	270	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 S	Stockpile - To	tal			(\$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	
	270	T-4-1	Construction	Stockpile STM	/II - Total			\$15,480.00	
	280	Total STRIP SEAL EXPANSION JOINT	Construction Stockpile		61	Oct 1, 2024	SYSTEM	\$0.00 (\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	отоскрис		62	Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,919.70)	
			Construction S		otal			(\$37,919.70)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$37,919.70	
			Construction	Stockpile STN	/II - Total			\$37,919.70	
		Total						\$0.00	
53	340	BRIDGE	Material		32	Jul 17,	SYSTEM	(\$95,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	APPROACH SLAB	Material			2023			
		(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 Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)	
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340		Material		46	Feb 16, 2024	SYSTEM	(\$95,400.00)	
					46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
					47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Apr 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340		Material		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)	
					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,	SYSTEM	(\$95,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340		Material			2025			
					74	Apr 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$95,400.00)	
					75	May 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconno1 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 oconno1 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 College
					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)	, ,
					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)	
					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.
					82	Aug 18, 2025	SYSTEM	(\$95,400.00)	
					82	Aug 18, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconno1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				(\$95,400.00)	
			Material - Tota	ıl				(\$95,400.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00	
				- Total				\$95,400.00	
			MaterialCredit	- Total				\$95,400.00	
	5340 -	Total						\$0.00	
	5350	SUPPLEMENTARY WEARING	Material		26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
		SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
				28					Estimate Exception 5 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,400.00)	Estimate Exception 5 on the current Payment Estimate.
					28			(\$15,400.00) \$15,400.00	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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	5350	SUPPLEMENTARY	Material			2023			
		WEARING SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)	
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)	
					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					\$0.00	
			Overrun	Overrun	81	Aug 4, 2025	SYSTEM	(\$2,800.00)	
				Overrun - T	otal			(\$2,800.00)	
			Overrun - Tota	al				(\$2,800.00)	
	5350 -		Matariol		200	Ann 17	CVCTTA	(\$2,800.00)	
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023 Apr 17,	SYSTEM	(\$201,887.00) \$201,887.00	This adjustment offsets the original system-generated Material Payment
		JOHN AGE			27	2023 May 2,	SYSTEM	(\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						2023		,	
				2	27	May	CVCTEM		
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
87	5360	LATEX MODIFIED CONCRETE	Material			2023																	
		WEARING SURFACE			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 Paymen 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 Payme Estimate Exception 15 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)															
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 49 on the current Payment Estimate.														
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)															
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payme Estimate Exception 49 on the current Payment Estimate.														
						35	Sep 6, 2023	SYSTEM	(\$201,887.00)														
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme 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 Payme 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 Paymer 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 Paymer Estimate Exception 45 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	5360 -							\$0.00															
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	(\$13,950.00)															
					24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 44 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 (0013) due to user kloepj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.														
									, ,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5390		Material			2023				
		CONCRETE			26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$25,200.00)		
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$25,200.00)		
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)		
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	·	
						30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)		
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				- Total				\$0.00		
		5390 - Total	Material - Tota	al				\$0.00		
	5390 -							\$0.00		
	5400	TYPE B BARRIER	Material		35	Sep 6,	SYSTEM	(\$2,439.50)		
	3400	2 3 3, 4, 4, 42, 4			00	2023		(+=,)		
	3400		Waterial		35		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.	
	3400		Waterial			2023 Sep 6,			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment	
	3400		wateral		35	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment	
	3400		Waterlan		35	2023 Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment	
	3400		Waterlan		35 36 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment	
	3400		Waterial		35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment	
	3400		Waterial		35 36 36 37 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment	
	3400		Waterial		35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment	
	3400		Welchel		35 36 36 37 37 38 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment	
	3400		Welchel		35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.	
	3400		Waterial		35 36 36 37 37 38 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.	
	3400		Waterial		35 36 36 37 37 38 38 39 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.	
	3400		Waterial		35 36 36 37 37 38 38 39 39 40 40	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	\$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50 (\$2,439.50) \$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material			2023			
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)	
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)	
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)	
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)	
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	Apr 16		/	· · · · · · · · · · · · · · · · · · ·
					30	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total	30		SYSTEM	(\$2,439.50)	
			Material - Tota		30		SYSTEM	, , ,	
			Material - Tota		51		SYSTEM	(\$2,439.50)	
						2024 May 2,		(\$2,439.50) (\$2,439.50)	
				al - Total		2024 May 2,		(\$2,439.50) (\$2,439.50) \$2,439.50	
	5400 -	- Total	MaterialCredit	al - Total		2024 May 2,		(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50	
	5400 - 5420	SUBSTRUCTURE REPAIR	MaterialCredit	al - Total		2024 May 2,		(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$2,439.50	
		SUBSTRUCTURE	MaterialCredit MaterialCredit	al - Total	51	May 2, 2024 Oct 16,	SYSTEM	(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$2,439.50 \$0.00	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.
		SUBSTRUCTURE REPAIR	MaterialCredit MaterialCredit	al - Total	51	Oct 16, 2023 Oct 16,	SYSTEM	(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$2,439.50 \$0.00 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit MaterialCredit	al - Total	38 38	2024 May 2, 2024 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$2,439.50 \$0.00 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit MaterialCredit	al - Total	38 38 39	2024 May 2, 2024 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$0.00 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit MaterialCredit	al - Total	38 38 39 39	May 2, 2024 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$0.00 (\$7,852.25) \$7,852.25 \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit MaterialCredit	al - Total	38 38 39 39	May 2, 2024 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,439.50) (\$2,439.50) \$2,439.50 \$2,439.50 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	5420	SUBSTRUCTURE	Material						Estimate Exception 43 on the current Payment Estimate.					
		REPAIR (UNFORMED)		- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	5420 -	Total						\$0.00						
	5430	SUPERSTRUCTURE REPAIR	Material		38	Oct 16, 2023	SYSTEM	(\$41,454.00)						
		(UNFORMED)			38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)						
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)						
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)						
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	5430 -	Total						\$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.					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5440	HALF-SOLE REPAIR	Material		29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)	
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)	
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				- Total				\$0.00	
	5440 -	Total	Material - Tota	ı				\$0.00 \$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material		28	May 16, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					35	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.
				- Total				\$0.00	
	F450	Tatal	Material - Tota	ıl				\$0.00	
	5450 - 5470	Total DECK REPAIR WITH VOID TUBE	Material		22	Feb 16, 2023	SYSTEM	\$0.00 (\$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)	Example Exception of on the current rayment Estimate.
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.



3187			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	5470	DECK REPAIR WITH VOID TUBE	Material	31	25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
		REPLACEMENT			25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)	
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$24,084.00)	
					32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)	
					33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment 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 Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)	
					36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	(\$736.25)	
					36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$736.25)	
					37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$736.25)	
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$736.25)	
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$736.25)	
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$736.25)	
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	5500 -	Total	Material - Tota					\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	(\$930.00)	
		OG/MED)			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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING	Material	Туре	29	Jun 2,	SYSTEM	(\$1,830.00)	
		STEEL (EPOXY				2023		(+ 1,000100)	
		COATED)			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.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	Zamaca Zacopiera S. State State Syrian Zamaca.
					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	ı				\$0.00	
	5510 -	Total						\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5540 -	Total						\$0.00	
	5550	BRIDGE APPROACH SLAB	Material		75	May 2, 2025	SYSTEM	(\$130,315.00)	
		(MAJOR ROAD)			75	May 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$130,315.00)	
					76	May 16, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$130,315.00)	
					77	Jun 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					78	Jun 16,	SYSTEM	(\$130,315.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	5550	BRIDGE	Material	31		2025															
		APPROACH SLAB (MAJOR ROAD)			78	Jun 16, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	l				\$0.00													
	5550 -	Total						\$0.00													
	5580	SLAB ON STEEL	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					66	Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					72	Mar 18, 2025	SYSTEM	(\$14,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$165,322.00)													
			Construction	Stockpile - To			0)/0===	(\$165,322.00)													
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$165,322.00													
			Construction Material	Stockpile STI				\$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)				
					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)													
							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)													
						7	72	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)													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5580	SLAB ON STEEL	Material		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 kloep/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$2,160,275.00)	
					74	Apr 16, 2025	SYSTEM	\$2,160,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconno1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$1,001,183.98)	
					75	May 2, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconno1 overridding Paymer 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 oconno1 overridding Paymen 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 oconno1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 oconno1 overridding Payme 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 Payme 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 kloep/1 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 oconno1 overridding Paymen 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 oconno1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					82	Aug 18, 2025	SYSTEM	(\$157,550.00)	
					82	Aug 18, 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	il				\$0.00	
	5590 -							\$0.00	
	5600	MISC. CONCRETE CONSTRUCTION	Material		76	May 16, 2025		(\$248,000.00)	
					76	May 16,	SYSTEM	\$248,000.00	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																			
J6I3187	5600	MISC. CONCRETE CONSTRUCTION	Material			2025			Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					77	Jun 2, 2025	SYSTEM	(\$248,000.00)																				
					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 kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
			Overrun	Overrun	76	May 16, 2025	SYSTEM	(\$49,000.00)																				
					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																				
		500 - Total 510 SUBSTRUCTURE REPAIR (UNFORMED)	Overrun - Tota	al				\$0.00																				
								\$0.00																				
	5610		Material		55	Jul 1, 2024	SYSTEM	(\$4,100.00)																				
			IRMEU)		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						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.															
						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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	5610	SUBSTRUCTURE REPAIR	Material		64	Nov 19, 2024	SYSTEM	(\$18,204.00)					
		(UNFORMED)			64	Nov 19, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					65	Dec 2, 2024	SYSTEM	(\$18,204.00)					
					65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					66	Dec 16, 2024	SYSTEM	(\$18,204.00)					
					66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					67	Jan 2, 2025	SYSTEM	(\$18,204.00)					
					67	Jan 2, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					68	Jan 16, 2025	SYSTEM	(\$18,204.00)					
					68	Jan 16, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					69	Feb 3, 2025	SYSTEM	(\$18,204.00)					
					69	Feb 3, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					70	Feb 17, 2025	SYSTEM	(\$18,204.00)					
					70	Feb 17, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user 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)					
								7	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				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	5610	SUBSTRUCTURE	Material						Estimate Exception 10 on the current Payment Estimate.
		REPAIR (UNFORMED)			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.
					81	Aug 4, 2025	SYSTEM	(\$29,028.00)	
					81	Aug 4, 2025	SYSTEM	\$29,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconno1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					82	Aug 18, 2025	SYSTEM	(\$34,604.00)	
					82	Aug 18, 2025	SYSTEM	\$34,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconno1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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
			O	- Total	4-1			(\$3,240.00)	
			Construction Construction	Stocкрие - 10	50	Apr 16,	SYSTEM	(\$3,240.00) \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		30	2024	STSTEM		rayment Estimate tem Adjustitient generated Stockpile Transaction
			Construction	- Total	MI Total			\$4,860.00 \$4,860.00	
	5650 -	Total	Construction	Stockpile 311	vii - Totai			\$1,620.00	
		TYPE N PTFE BEARING	Construction Stockpile		73	Apr 2, 2025	SYSTEM	(\$44,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$44,760.00)	
			Construction	Stockpile - To	otal			(\$44,760.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,760.00	
			Construction	Stockpile STI	VII - Total			\$44,760.00	
	5670 -							\$0.00	
	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		vtal			(\$55,692.00)	
			Construction	отоскрие - го		Feb 2	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	21 Feb 2, SYSTEM 2023			\$55,692.00	Tayrion Estimate tem Adjustment generated ecospile Haracolon
			Construction		MI - Total			\$55,692.00	
	5680 -	Total	Sonstruction	элоскрие 311	m - Total			\$55,692.00	
	5770	SUBSTRUCTURE	Material		81	Aug 4,	SYSTEM	(\$8,160.00)	
		REPAIR (FORMED)			81	2025 Aug 4,	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					82	Aug 18,	SYSTEM	(\$15,810.00)	



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 !	5770	SUBSTRUCTURE REPAIR (FORMED)	Material		82	2025 Aug 18, 2025	SYSTEM	\$15,810.00	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
,	5770 -	Total						\$0.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile STMI		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$154,448.00	
			Construction	Stockpile STI	VII - I otal			\$154,448.00	
	5810 -							\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,400.00	
			Construction	Stockpile STI	MI - Total			\$5,400.00	
	5820 -	Total						\$5,400.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				\$14,150.00	
			Construction	Stockpile STI	MI - Total			\$14,150.00	
	5860 -	Total						\$14,150.00	
į	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$44,720.00	
			Construction	Stockpile STI	VII - Total			\$44,720.00	
,	5870 -	Total						\$44,720.00	
į	5880	STRIP SEAL EXPANSION JOINT	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STMI	- Total				\$83,565.30	
			Construction	Stockpile STI	VII - Total			\$83,565.30	
,	5880 -	Total						\$83,565.30	
6	6012	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	
		PARTIAL			51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$34,729.32)	
					68	Jan 16, 2025	SYSTEM	\$34,729.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	12 = EFF. 12 = (1.11.1 = 1.12.)
			Overrun - Tota					\$0.00	
	6012 -	Total	overrun - rot					\$0.00	
		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 kloepi1 overridding Payment
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	Estimate Exception 150 on the current Payment Estimate.
					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,	SYSTEM	(\$4,867.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	6101	MISC. HIGHWAY SIGNING	Material			2023																		
		5.5		- Total				(\$4,867.89)																
			Material - Tota	l	00	E 1 40	OVOTELA	(\$4,867.89)																
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89																
				- Total				\$4,867.89																
			MaterialCredit	- Total				\$4,867.89																
	6101 -				00	A 45	OVOTELL	\$0.00																
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	(\$80.00)																
					26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$80.00)																
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$80.00)																
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$80.00)																
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$80.00)																
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$80.00)																
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$80.00)																
						32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$80.00)																
												33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$80.00)																
					34	Aug 16, 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 36 Sep 18, 2023 36 Sep 18, 2023 37 Oct 2, 2023																	35		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		SYSTEM	(\$80.00)															
											36		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.									
					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	6103	REINFORCING	Material						Estimate Exception 118 on the current Payment Estimate.	
		STEEL			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)	Estimate Exception of the content dynamic Estimate.	
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)		
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)		
					43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$1,000.00)		
						44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)		
					45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					46	Feb 16, 2024	SYSTEM	(\$1,000.00)		
					46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)		
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)		
					48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)		
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)		
				- Total				(\$1,000.00)		
			Material - Tota	ıl				(\$1,000.00)		
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00		
				- Total				\$1,000.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	6103	REINFORCING	MaterialCredit	- Total				\$1,000.00						
		STEEL	Overrun	Overrun	79	Jul 1, 2025	SYSTEM	(\$1,080.00)						
					80	Jul 16, 2025	SYSTEM	(\$220.00)						
					81	Aug 4, 2025	SYSTEM	(\$60.00)						
				Overrun - To	otal			(\$1,360.00)						
			Overrun - Tota	ıl				(\$1,360.00)						
	6103 -	Total						(\$1,360.00)						
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)						
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - Tota					\$0.00						
	6104 -	Total						\$0.00						
	6105 MISC.	Material		44	Jan 16, 2024	SYSTEM	(\$2,290.75)							
				44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
										45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
						46	Feb 16, 2024	SYSTEM	(\$2,290.75)					
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)						
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)						
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)						
								49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
						50	Apr 16, 2024	SYSTEM	(\$2,290.75)					
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)						
					51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).					
					79	Jul 1, 2025	SYSTEM	(\$3,638.25)						
					82	Aug 18, 2025	SYSTEM	(\$943.25)						
				Overrun - To	otal			(\$4,581.50)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Overrun - Tota	ıl				(\$4,581.50)	
	6105 -	Total						(\$4,581.50)	
	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.
					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	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6107 - 6113	RADAR SPEED	Material		45	Feb 2,	SYSTEM	\$0.00 (\$10,500.00)	
		ADVISORY SYSTEM			45	2024 Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6113 -	Total						\$0.00	
	6114	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 Payment Estimate Exception 25 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	6114	MISC. HIGHWAY	Material	- Total				\$0.00	
		LIGHTING	Material - Total					\$0.00	
	6114 -	- Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
					54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	6115 -	- Total						\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
					54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	6120 -	- Total						\$0.00	
	6122	MISC.	Material		73	Apr 2, 2025	SYSTEM	(\$72,580.80)	
					73	Apr 2, 2025	SYSTEM	\$72,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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 - Tota	ıl				\$0.00	
	6131 -	- Total						\$0.00	
187 -	Total							\$297,954.49	
rall -	Total							\$320,570.39	



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)
	J6l3187	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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