

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 83	Contract ID Prime Contr	220218- ractor KCI Con	F06 struction Company	Pay Peri Pay Peri	od Start od End	August 16, 2 September		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$347,497.60 \$63,337,391.74
Approval Date									By User
September 2, 2025			Generated and A	Approved (a	nd should	l be considere	ed Draft)	at the Project Office Level by	kloepj1
September 2, 2025		F	Reviewed and Appro	ved (and sh	nould be o	onsidered Dra	aft) at th	e Resident Engineer Level by	washas
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level							ce Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	mpletion Date	Actua	I Comple	tion Date		% of Current Contract Amou	nt Complete
December 1, 2	024	Novemb	ber 2, 2025 89.98				89.98%		
	Co	ntract Informat	ional Dates					Milestones	
Date Description	Original Co	ompletion Date	Current Completion	on Date		No Mile	stones E	Exist for Contract	
Acceptance Date									
Awarded Date	March 1, 20)22	March 1, 2022						
Letting Date	February 18	3, 2022	February 18, 2022						
Notice to Proceed Date	March 16, 2	2022	March 16, 2022						
Work Began Date	April 3, 202	2	April 3, 2022						

Contract Total Pa	y For Estimate No. 83			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$414,245.55	\$56,578,405.33	\$56,992,650.88
	Gross Item Adjustments	(\$59,627.20)	\$320,570.39	\$260,943.19
	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)
	•		\$56,674,897.13	\$57,029,515.48
Contract Total Page	yable This Estimate:	\$354,618.35		

Items	Paid	This	Estima	ate F	Period

		inate i ciioc					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.000	588.700	\$69,466.60
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	10	\$950.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	351.730	\$56,276.80
	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$18.000	263.700	\$4,746.60
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	197	\$2,955.00
	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	84	\$1,260.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	57	\$798.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	289.730	\$2,897.30
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	2	\$5,200.00
	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	190	\$57,000.00
	5390	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.800	\$8,100.00
	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$160.250	61	\$9,775.25
	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$147.000	94	\$13,818.00
	5510	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	310	\$930.00
	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	9,494	\$170,892.00
	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$170.000	54	\$9,180.00

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Estimate	Progress Contract ID Estimate Number 83		220218-F06 tor KCI Construction Company	•	Pay Period End September 1, 2025			Original Contract Amount Net Change Order Amount Current Contract Amount			
Project Number	Line Number	Item Code	Item Des	cription		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
Project Je	6 <mark>13187 - To</mark>	tal							\$414,245.55		
Overall -	Total								\$414,245.55		
Contract A	djustment	s This Estimate									

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
187	3700	CONCRETE APPROACH PAVEMENT	Overrun			-74.40000	\$118.00	(\$8,779.20
	3790	SLOPE PROTECTION	Overrun			-10	\$95.00	(\$950.00
	3840	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-260.10000	\$160.00	(\$41,616.00
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-116	\$18.00	(\$2,088.00
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-16	\$15.00	(\$240.00
	3870	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-71	\$15.00	(\$1,065.00
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-57	\$14.00	(\$798.00
	3890	MISC.	Overrun			-184.10000	\$10.00	(\$1,841.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-123	\$165.00	(\$20,295.00
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	123	\$165.00	\$20,295.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-508	\$300.00	(\$152,400.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	508	\$300.00	\$152,400.00
	5390	CLASS B-2 CONCRETE	Overrun			-0.50000	\$4,500.00	(\$2,250.00
	5590	TYPE D BARRIER	Material			-1,370	\$115.00	(\$157,550.0
	5590	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,370	\$115.00	\$157,550.0
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-211	\$164.00	(\$34,604.0
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	211	\$164.00	\$34,604.0

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Pro Estima	ogress te Num 83		220218-F06 KCI Construction	n Company	Pay Period End September 1, 2025 Net	ginal Contract / Change Order rent Contract /	\$62,989,894.14 \$347,497.60 \$63,337,391.74	
Project Number	Line No.	Item Description	Item Description Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3187					Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 5 or the current Payment Estimate.	1		
	5770	SUBSTRUCTURE REPAIR (FORMED)	R Material			-147	\$170.00	(\$24,990.00)
	5770	SUBSTRUCTURE REPAIR (FORMED)	R Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 or the current Payment Estimate.	147	\$170.00	\$24,990.00
Total								(\$59,627.20)

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

					C	ontract Project Informati	ion		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	rsenal St			
J6I3187	111(1)		ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave					
Totals I	oy Job Ni	umbers							
J6I3149	Gross	Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$22,323,673.06 \$22,615.90 \$22,346,288.96	To Date \$22,323,673.06 \$22,615.90 \$22,346,288.96		
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 \$0.00 (\$1,125.84)		
J6I3187		d Item Pay Item Adjustmen	its Gross It	em Pay	This Estimate \$414,245.55 (\$59,627.20) \$354,618.35	Previous \$34,254,732.27 \$297,954.49 \$34,552,686.76	To Date \$34,668,977.82 \$238,327.29 \$34,907,305.11		
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$222,952.75)	\$0.00 \$0.00 \$0.00 (\$222,952.75)		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 28 day breaks	kloepj1	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 materials to report certification	kloepj1	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.	Need materials to move aggregate quantity to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4450, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3700, Contract Line Item Number 3700, Item 5041000, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3840, Contract Line Item Number 3840, Item 6131010, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3850, Contract Line Item Number 3850, Item 6131012, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3890, Contract Line Item Number 3890, Item 6139905, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 5390, Contract Line Item Number 5390, Item 7034214, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3730, Contract Line Item Number 3730, Item 6083006, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 5350, Contract Line Item Number 5350, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6103, Contract Line Item Number 6103, Item 7061000, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6105, Contract Line Item Number 6105, Item 7049904, Minor Item.	Waiting on change order to be processed	kloepj1	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.

tract D	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 POSTE To Date (See repor generated date)
218-	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$1,263,263. ²
		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	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	902.00	\$95.00	\$85,690
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	-3.00	12.00	EA	12.00	\$3,025.00	\$36,300
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	44.00	59.00	EA	57.00	\$448.00	\$25,536
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	13.00	21.00	EA	21.00	\$678.00	\$14,238
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0
		0001	0300	6173600D 6173700B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	16,457.00	3,580.50 -750.00	20,037.50	LF LF	20,037.50	\$21.75 \$26.40	\$435,815 \$368,227
		0001	0320	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	852.00	0.00	852.00	LF	852.00	\$26.40	\$22,492
		0001	0330	6175011B	SECTION, CONTRACTOR FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568
		0001	0350	6205902A		23,269.00	-23,269.00	0.00	LF	0.00	\$0.30	\$0
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	-18,706.00	0.00	LF	0.00	\$0.30	\$0
		0001	0370	6205906A	MARKING PAINT, TYPE L BEADS	451.00	-451.00	0.00	LF	0.00	\$1.00	\$0
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	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 MODIFIED COLDMILLING (DEPTH TRANSITIONS)	73.00	-73.00 -4,105.00	0.00	SQYD	0.00	\$44.38 \$5.85	\$0 \$0
		0001	0420	6261000A	,	91.50	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0
		0001										
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING MISC Inlet Ten Benjacement (In Kind)	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000
		0001	0450	7319902	MISC Specifical Sigma Chamical Co.	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	\$1,87
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00		0.00	\$300.00	\$0
		0010	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$102.000
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809
			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 \$64,600
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$

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

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
J6I3149				CURB)							
	0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000
	0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900
	0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500
	0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416
	0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204
	0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660
	0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808
	0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428
	0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816
	0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000
	0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060
	0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650
	0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060
	0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500
	0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075
	0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504
	0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320
	0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$8
	0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,70
	0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608
	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	\$10,50
	0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,07
	0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$
	0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$58
	0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,60
	0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,00
	0070	0790	7039903	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,36
	0070	0800	7040102	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,07
	0070	0810	7040104	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$20,07
	0070	0820	7040100	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$213.00	\$1
	0070										
	0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,61
	0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,00
	0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,94
	0070	0860 0870	7101000 7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	880.00 1.00	0.00	880.00 1.00	LB	880.00 1.00	\$3.00 \$7,000.00	\$2,64 \$7,00
	0071	0000	2464004	(EPOXY)	4 072 00	0.00	4 072 00	SQYD	4 072 00	¢40.00	¢50.57
	0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00		1,073.00	\$49.00	\$52,57
	0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,32
	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$72
	0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,70
	0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,31
		0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,30
	0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,10
	0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,49
	0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$
	0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$58
	0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,05
	0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-4.00	31.00	SQFT	31.00	\$134.75	\$4,17
	0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,46
	0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$
	0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$
	0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,50
	0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,00
	0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,76
	0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,76
	0071						1.00	LS	1.00		

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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.

ntract Proj ID No 1218- J6I3			Item	Description							
		No.	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)
	3149 0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
	0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
	0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
	0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
	0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
	0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
	0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
	0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
	0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
	0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
	0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
	0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
	0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,347.50
	0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$0.00
	0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
	0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
	0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
	0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
	0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
	0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
	0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
	0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
	0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
	0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
	0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
	0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
	0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00
	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
	0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
	0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
	0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
	0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
	0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00	SQFT	5.00	\$188.00	\$940.00
	0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	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 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 2161503	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
	0074	1510		REMOVAL OF CATHODIC PROTECTION SYSTEM	910.00	-878.00	32.00	SQFT	32.00	\$22.00	\$704.00
	0074	1520 1530	2165500 2169903	REMOVAL OF CATHODIC PROTECTION SYSTEM MISC Removal of Eviating Approach Notes	1.00	20.00	1.00	LS LF	1.00	\$2,705.00 \$160.00	\$2,705.00
	0074			MISC.Removal of Existing Approach Notch							\$23,040.00
	0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
	0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
	0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
	0074	1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,692.50
	0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
	0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
	0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
	0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,932.00
	0074	1600	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,722.25
	0074	1620									
	0074	1630	7040104	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,768.50
					350.00 150.00	-129.00 -150.00	221.00 0.00	SQFT	221.00 0.00	\$98.50 \$215.00	

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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	\$84,300.0
		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	\$0.0
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880.0
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.5
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.0
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080.
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	-403.00	760.00	SQYD	760.00	\$11.50	\$8,740.
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.
		0076	2010	7034215	TYPE B BARRIER	27.00	3.00	30.00		30.00	\$206.00	\$6,180.
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$188.00	\$7,708.
		0076	2030	7040103 7040104	SUPERSTRUCTURE REPAIR (UNFORMED) HALF-SOLE REPAIR	523.00 250.00	-454.00 672.00	69.00 922.00	SQFT	69.00 922.00	\$159.00 \$98.50	\$10,971. \$90.817.
		0076	2040	7040104	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$90,617.
		0076	2060	7040100	SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	LF	33.00	\$280.00	\$7,326.
		0076	2070	7040107	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	\$108.00	\$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 BRIDGE APPROACH SLAB (MAJOR)				246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900
		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	\$605.0
		0077				3.00	2.90	5.90	CUYD	5.90		

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

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	7101000	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
			2100	100-12 TOA	ES STRUCK	1,200.00	0.00	1,200.00	LI.	1,200.00	ψ113.00	ψ 144,500.00

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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.

act Projec No.	t 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)
8- J6I3149	0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.
	0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.
	0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.
	0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
	0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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
	0080	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
	0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,40
	0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
		2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
	0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,40
	0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,95
	0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,12
	0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,00
	0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,40
	0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,97
	0081	2980		TYPE D BARRIER	1,220.00	-16.00	1,204.00	LF	1,204.00	\$115.00	\$138,46
	0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,00
	0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,76
	0081	3010	7071000 7110200	CONDUIT SYSTEM ON STRUCTURE PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS LS	1.00	\$22,560.00 \$7,000.00	\$22,56 \$7,00
	0081			(EPOXY)							
	0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,50
	0081	3040 3050	7123620 7125200	DRAINAGE SYSTEM (ON STRUCTURE) SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$40,000.00 \$25.00	\$40,00 \$10,00
	0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$80
	0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,20
	0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,00
	0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,00
	0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,85
	0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,0
	0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,6
	0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,1
	0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,7
	0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,00
	0082	3160		BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,7
	0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,20
	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,38
	0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,61
	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$68
	0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,90
	0082	3220	7034215	TYPE B BARRIER	39.00	-25.00	14.00	LF	14.00	\$200.00	\$2,80
	0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,64
	0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	-129.00	171.00	SQFT	171.00	\$158.50	\$27,10
	0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	5
	0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,26
	0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,80
	0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,68
	0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,00
	0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,40
	0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,06
	0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,28
	0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	-856.00	0.00	SQFT	0.00	\$22.00	\$
	0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,44
	0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,30

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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	\$8,400.00
	0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.10
	0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.30
	0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
	0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
	0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
	0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
	0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
	0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
	0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.50
	0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
	0800	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
	0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
	0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
	0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.9
	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	400.00	\$133.09	\$53,236.00
	0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	460.00	\$133.09	\$61,221.40
	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	\$2,237.29
	0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.30
	0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.68
	0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.00
	0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.00
	0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.00
	0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	56,110.00	\$0.13	\$7,294.30
	0800	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
	0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
	0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.00
	0080	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.62
		6031		RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,915.00	2,915.00	LF	0.00	\$9.35	\$0.00
	0004			Date as of Report Generated Date	1.00	0.00	4.00		0.07	40 500 000 00	\$22,323,673.00
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 MISC Modified Linear Crading	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	7.70	\$3,500.00	\$26,950.00
	0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	4.00	\$900.00	\$3,600.00
	0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
	0001	3570		PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
	0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.20
	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)
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18. 18.	tract Project D 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)
2007 2007		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS		\$102.00	\$181,271.3
March Marc		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	\$282,169.7
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.
Description Company		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.
2011 369 202100 COMPOSED PROCESSES T. 1, 10, 10 1, 10, 10 0, 10, 10, 10 0, 10, 10, 10 0, 10, 10, 10 0, 10, 10 0, 10, 10, 10, 10, 10, 10, 10, 10, 10,		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.
COUNTY C		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350
MINISTRA		0001	3690	5021310		1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.
BIRT 1720 OTTO TAX CHANN LINK FENCE (RD IN) BIRD BIRD DOUBLE		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	6,757.20	\$118.00	\$797,349
1973 1975		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000
2001 3740 6001010 CONCRETE CUIRNE (61 HEIGHT AND UNDERT) TYPE S 590.00 719.00 440.00 1F 430.00 580.00 519.0		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0
0007 3750 0001051 CONCRETE CULTER TYPE A		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	90.00	\$160.00	\$14,400
March Marc		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	79.00	439.00	LF	439.00	\$35.00	\$15,365
1970 17300 19800		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	39.00	\$49.00	\$1,911
0001 3700 151940 PLACING TYPE 2 ROCK BLANKET 2,100.00 0.00 2,100.00 0.		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	935.00	1,401.00	LF	1,401.00	\$45.00	\$63,045
0001 3700 0109304 SLOPE PROTECTION 3000 22000 23100 23100 31000 31		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$43.20	\$45,921
0001 3780 6148010A SLOPE PROTECTION 305.00 234.00 544.00 5070 1,191.00 586.00 5113.1		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$22.95	\$24,395
		0001			SLOPE PROTECTION							\$113,145
D001 3810 6122000 REPLACEMENT SAND BARREL 20.00 38.00 58.00 EA 46.00 \$448.00 \$20.1		0001										
		0001			· · · · · · · · · · · · · · · · · · ·							
Mathematical Control Mathematical Control		0001										
Decided State St		0001										
0001 3850 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 672.00 0.00 672.00 672.00 578.00 518.00 514.1					FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL							\$540,09
0001 0001 0002		0001	3850	6131012		672.00	0.00	672 00	SOYD	788.00	\$18.00	\$14.18
Section Sect		0001			DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)							\$48,81
Section Sect		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	638.00	473.00	1,111.00	EA	1,182.00	\$15.00	\$17,73
Repair R		0001	3880	6131018		366.00	393.00	759.00	EA	842.00	\$14.00	\$11,78
0001 3910 6169901 MISC.Traffic Signal Maintenance and Programming 1.00 0.00 1.00 L5 1.00 \$50,000.00 \$50,000 \$50,			3890	6139905		1,998.00	1,194.10	3,192.10		3,376.20	\$10.00	\$33,76
0001 3920 6169902 MISC.NTCIP Compilant Changeable Message Sign (Contractor Furnished and Retained 19,400 0.00 24,00 0.00 24,00 0.00 33,000 33,000 31,000 31,000 0.001 3930 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 19,937,00 0.00 19,937,00 LF 17,656,30 \$3,200,00 \$12,359,90 0.001 3950 61737000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED 63,451,00 0.00 63,451,00 LF 58,882,00 \$21,75 \$1,280,00 0.001 3950 6173706 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 19,420,00 -11,986,50 7,433,50 LF 7,433,50 \$26,40 \$196,20 0.001 3960 6173766 TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION 1,704,00 0.00 1,704,00 LF 1,704,00 \$26,40 \$44,90 0.001 3960 6175010 RELOCATING TEMPORARY TRAFFIC BARRIER 4,860,00 6,615,00 11,475,00 LF 11,475,00 \$9,35 \$107,20 0.001 3980 61750118 RELOCATING TEMPORARY TRAFFIC BARRIER 4,860,00 6,615,00 11,475,00 LF 11,475,00 \$9,35 \$107,20 0.001 3980 6175019 RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 1,063,00 4,849,50 5,912.50 LF 6,412.00 \$14.50 \$92.9 0.001 4000 6181000 MOBILIZATION 1,00 0.00 1,00 LS 1,00 \$3,750,00 0.00 \$3,750,00 0.001			3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$950,000.00	\$902,500
0001 3990 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 19,937.00 0.00 19,937.00 LF 17,656.30 \$70.00 \$1,235.90 0.00 3940 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 63,451.00 0.00 63,451.00 LF 58,882.00 \$21.75 \$1,280.8 \$1,000 0.00 3950 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 19,420.00 -11,986.50 7,433.50 LF 7,433.50 \$26.40 \$196.2 \$1,000 0.00 1,704.00 LF 1,704.00 \$26.40 \$44.9 \$1,000 0.00 1,704.00 LF 1,704.00 \$26.40 \$44.9 \$1,000 3970 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 1,603.00 4,865.00 1,475.00 LF 1,475.00 \$9.35 \$107.2 \$1,000					MISC.NTCIP Compliant Changeable Message Sign (Contractor							\$50,00 \$16,00
0001 3940 61736000 EMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED 63,451.00 0.00 63,451.00 LF 58,882.00 \$21.75 \$1,280.8		0001	0000	0470000		40.007.00	0.00	40.007.00		47.050.00	A70.00	64.005.04
0001 3950 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 19,420.00 -11,986.50 7,433.50 LF 7,433.50 \$26.40 \$196.2					TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /							\$1,235,94
0001 3970 8175010A RELOCATING TEMPORARY TRAFFIC BARRIER 4,860.00 6,815.00 11,475.00 LF 11,475.00 \$9.35 \$107.2		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	19,420.00	-11,986.50	7,433.50	LF	7,433.50	\$26.40	\$196,24
0001 3980 6175011B RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 1,063.00 4,849.50 5,912.50 LF 6,412.00 \$14.50 \$92.9		0001	3960	6173706		1,704.00	0.00	1,704.00	LF	1,704.00	\$26.40	\$44,98
0001 3990 6179903 MISC.Concrete Traffic Barrier, Type C (Modified) 3,850.00 0.00 3,850.00 LF 3,776.70 \$196.47 \$742.00		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	6,615.00	11,475.00	LF	11,475.00	\$9.35	\$107,29
0001 4000 6181000 MIGOLICIATION 1.00 0.00 1.00 LS 1.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 \$0.00 LF 0.00 \$0.00 LF 0.00 \$0.		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 4010 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 47,861.00 -47,861.00 0.00 LF 0.00 \$0.30		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,776.70	\$196.47	\$742,00
0001 4020 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 25,432.00 -25,432.00 0.00 LF 0.00 \$0.30		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,750,000.00	\$3,750,00
0001 4030 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 2,485.00 -2,485.00 0.00 LF 0.00 \$1.00		0001	4010	6205902A		47,861.00	-47,861.00	0.00	LF	0.00	\$0.30	\$
MARKING PAINT, TYPE L BEADS 2,45.00 2,45.00 1.00			4020	6205903A		25,432.00	-25,432.00	0.00	LF	0.00	\$0.30	\$
0001 4050 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 3,529.00 6,059.00 9,588.00 SQYD 9,588.00 \$6.30 \$60,4					MARKING PAINT, TYPE L BEADS							\$
1001 1001 1000												\$1
SURFACING (GREATER THAN 3 IN. THICK) 0001 4070 6221011 COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE 0001 4080 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,868.00 338.00 2,206.00 SQYD 2,206.00 \$9.98 \$22,0001 4090 6252004 SLAB JACKING MATERIAL CEMENTITIOUS GROUT 31.60 0.00 31.60 TONS 7.20 \$400.00 \$2.80					SURFACING (3 IN. THICK OR LESS)							\$60,40
1,237.00 34.00 3					SURFACING (GREATER THAN 3 IN. THICK)							\$47,65
0001 4090 6252004 SLAB JACKING MATERIAL CEMENTITIOUS GROUT 31.60 0.00 31.60 TONS 7.20 \$400.00 \$2.8					SURFACE							\$6,03
900 0202004 SEAS ARCHING MATERIAL SEMENTITIONS GROUT 31.00 0.00 31.00 1010 1.20 9400.00 92,0		4000 0224010 WODII IED COLDINIELING (DEI 111 TICANOTTONO)										
0001 4100 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 191.20 0.00 191.20 STA 0.00 \$27.00		0001										\$2,880



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.

0010 4170 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 4,277.00 0.00 4,277.00 LF 2,7 0010 4180 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 12.00 0.00 12.00 EA 0010 4190 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 12.00 0.00 12.00 EA 0010 4200 6061080 MGS END ANCHOR 9.00 0.00 9.00 EA 0010 4210 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 9.00 0.00 9.00 EA 0020 4220 9019901 MISC.Maintain &/or Reinstall Existing MoDOT Lighting 1.00 0.00 1.00 LS 0020 4230 9019902 MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois 1.00 0.00 1.00 EA 0050 4260 9109902 MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green 1.00 0.00 1.00 EA 0050 4260 9109902 MISC	ded ded 0.80 \$135,000.00 0.00 \$2,600.00 0.00 \$5,500.00 0.00 \$34.00 0.00 \$33.00 0.00 \$38.00 0.00 \$3,800.00 0.00 \$3,700.00 0.00 \$1,500.00 0.00 \$3,100.00 0.00 \$70,275.00 0.00 \$49,885.00 0.50 \$108,042.00 0.50 \$105,389.00 0.50 \$105,389.00	\$171,600.00 \$0.00 \$0.00 \$0.00 \$75,933.00 \$1100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
F06	\$.00 \$2,600.00 \$.000 \$5,500.00 \$.000 \$34.00 \$.000 \$2.20 \$.000 \$33.00 \$.000 \$3,800.00 \$.000 \$3,700.00 \$.000 \$1,500.00 \$.000 \$3,100.00 \$.000 \$2,060.00 \$.000 \$70,275.00 \$.000 \$49,885.00 \$.000 \$105,389.00	\$171,600.00 \$0.00 \$0.00 \$0.00 \$75,933.00 \$1100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$24,800.00 \$70,275.00 \$49,885.00 \$54,021.00
MISC_Inlet Top Replacement (in Kind)	\$10.00 \$5,500.00 \$34.00 \$10.00 \$2.20 \$10.00 \$33.00 \$33.00 \$33.00 \$15,000.00 \$15,000.00 \$125,000.00 \$125,000.00 \$10	\$0.00 \$0.00 \$75,933.00 \$100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
1100 1100	0.00 \$34.00 0.00 \$2.20 0.00 \$3.3.00 0.00 \$38.00 0.00 \$3,800.00 0.00 \$3,700.00 0.00 \$1,500.00 0.00 \$3,100.00 0.00 \$2,060.00 0.00 \$70,275.00 0.00 \$49,885.00 0.50 \$108,042.00	\$0.00 \$0.00 \$75,933.00 \$100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
1001	\$2.20 \$0.00 \$2.30 \$3.00 \$38.00 \$0.00 \$3,800.00 \$0.00 \$3,700.00 \$0.00 \$1,500.00 \$0.00 \$3,100.00 \$0.00 \$125,000.00 \$0.00 \$70,275.00 \$0.00 \$49,885.00 \$0.00 \$105,389.00	\$0.00 \$75,933.00 \$100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
0010	1.00 \$33.00 1.00 \$38.00 1.00 \$3,800.00 1.00 \$3,700.00 1.00 \$1,500.00 1.00 \$125,000.00 1.00 \$125,000.00 1.00 \$70,275.00 1.00 \$49,885.00 1.50 \$108,042.00 1.50 \$105,389.00	\$75,933.00 \$100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
0010	\$3.00 \$38.00 \$0.00 \$3,800.00 \$0.00 \$3,700.00 \$0.00 \$1,500.00 \$0.00 \$3,100.00 \$0.00 \$125,000.00 \$0.00 \$2,060.00 \$0.00 \$70,275.00 \$0.00 \$49,885.00 \$0.50 \$108,042.00	\$100,890.00 \$41,800.00 \$29,600.00 \$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
0010	\$3,800.00 \$3,700.00 \$3,700.00 \$3,000 \$1,500.00 \$3,100.00 \$125,000.00 \$2,060.00 \$70,275.00 \$49,885.00 \$105,389.00	\$41,800.00 \$29,600.00 \$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
0010	\$.00 \$3,700.00 \$.00 \$1,500.00 \$.00 \$3,100.00 \$.00 \$125,000.00 \$.00 \$2,060.00 \$.00 \$70,275.00 \$.00 \$49,885.00 \$.50 \$108,042.00 \$.50 \$105,389.00	\$29,600.00 \$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
0010	\$.00 \$1,500.00 \$.00 \$3,100.00 \$.00 \$125,000.00 \$.00 \$2,060.00 \$.00 \$70,275.00 \$.00 \$49,885.00 \$.50 \$108,042.00 \$.00 \$105,389.00	\$12,000.00 \$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00
0010	\$.00 \$3,100.00 \$125,000.00 \$.00 \$2,060.00 \$0.00 \$70,275.00 \$0.00 \$49,885.00 \$0.50 \$108,042.00 \$105,389.00	\$24,800.00 \$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00 \$54,021.00
0020 4220 9019901 MISC.Maintain &/or Reinstall Existing MoDOT Lighting 1.00 0.00 1.00 LS	1.00 \$125,000.00 1.00 \$2,060.00 1.00 \$70,275.00 1.00 \$49,885.00 1.00 \$108,042.00 1.00 \$105,389.00	\$125,000.00 \$6,180.00 \$70,275.00 \$49,885.00 \$54,021.00
0020	\$.00 \$2,060.00 .00 \$70,275.00 .00 \$49,885.00 .50 \$108,042.00 .00 \$105,389.00	\$6,180.00 \$70,275.00 \$49,885.00 \$54,021.00
0050	\$70,275.00 1.00 \$49,885.00 1.50 \$108,042.00 1.00 \$105,389.00	\$70,275.00 \$49,885.00 \$54,021.00
0050	\$49,885.00 \$.50 \$108,042.00 \$.00 \$105,389.00	\$49,885.00 \$54,021.00
1.00 1.00	\$108,042.00 \$105,389.00	\$54,021.00
0050 4270 9109902 MISC.MODOT ITS Facility Temporary Relocation on I-55 at River 1.00 0.00 1.00 EA	.00 \$105,389.00	
0070 4280 2162500 REMOVAL OF EXISTING BRIDGE DECK 17,247.00 0.00 17,247.00 SQFT 17,10070 4290 2169901 MISC.REMOVAL OF WING 1.00 0.00 1.00 LS 0070 4300 5031010A BRIDGE APPROACH SLAB (MAJOR) 275.00 0.00 275.00 SQYD 1,10070 0.000 1,915.00 SQYD 1,10070 0.000		\$105,389.00
0070 4290 2169901 MISC.REMOVAL OF WING 1.00 0.00 1.00 LS 0070 4300 5031010A BRIDGE APPROACH SLAB (MAJOR) 275.00 0.00 275.00 SQYD 3.00 0.00 0.00 1.915.00 SQYD 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.00 \$18.00	
0070 4300 5031010A BRIDGE APPROACH SLAB (MAJOR) 275.00 0.00 275.00 SQYD 1,000 0070 4310 7034212 SLAB ON STEEL 1,915.00 0.00 1,915.00 SQYD 1,000 0070 1,915.00 SQYD 1,000 0070 1,915.00 SQYD 1,000 0070 1,915.00 SQYD 1,000 0070 0070 0070 0070 0070 0070 007		\$310,446.00
0070 4310 7034212 SLAB ON STEEL 1,915.00 0.00 1,915.00 SQYD 1,	.00 \$6,500.00	\$6,500.00
9310 7004212 SEND ON STEEL 1,910.00 0.00 1,910.00 SQ1D 1,	5.00 \$335.00	\$92,125.00
0070 4000 7004044 01400 0 0 001400777	5.00 \$425.00	\$813,875.00
0070 4320 7034214 CLASS B-2 CONCRETE 4.20 0.00 4.20 CUYD	\$5,050.00	\$21,210.00
0070 4330 7034219A TYPE D BARRIER 596.00 -47.00 549.00 LF	9.00 \$136.00	\$74,664.00
0070 4340 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 275.00 0.00 275.00 SQFT	3.00 \$160.00	\$18,880.00
0070 4350 7101000 REINFORCING STEEL (EPOXY COATED) 410.00 0.00 410.00 LB	0.00 \$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 :	5.00 \$11.00	\$2,475.00
0070 4380 7129902 MISC.Reset Bearings 12.00 0.00 12.00 EA	2.00 \$7,575.00	\$90,900.00
0071 4390 2162500 REMOVAL OF EXISTING BRIDGE DECK 17,132.00 0.00 17,132.00 SQFT 16,	5.00 \$20.00	\$325,500.00
0071 4400 2169901 MISC.REMOVAL OF WING 1.00 0.00 1.00 LS	.00 \$6,500.00	\$6,500.00
0071 4410 5031010A BRIDGE APPROACH SLAB (MAJOR) 275.00 0.00 275.00 SQYD	5.00 \$335.00	\$92,125.00
0071 4420 7034212 SLAB ON STEEL 1,902.00 0.00 1,902.00 SQYD 1,	2.00 \$425.00	\$808,350.00
0071 4430 7034214 CLASS B-2 CONCRETE 4.20 0.00 4.20 CUYD	\$5,050.00	\$21,210.00
0071 4440 7034219A TYPE D BARRIER 567.00 -13.00 554.00 LF	1.00 \$145.00	\$80,330.00
0071 4450 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 350.00 0.00 350.00 SQFT	3.00 \$165.00	\$20,295.00
0071 4460 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS	.00 \$11,060.00	\$11,060.00
0071 4470 7101000 REINFORCING STEEL (EPOXY COATED) 360.00 0.00 360.00 LB	0.00 \$4.00	\$1,440.00
0071 4480 7126000 NON-DESTRUCTIVE TESTING 482.00 -290.00 192.00 LF	2.00 \$11.00	\$2,112.00
0071 4490 7129902 MISC.Reset Bearings 12.00 1.00 13.00 EA	3.00 \$7,575.00	\$98,475.00
0072 4500 2162500 REMOVAL OF EXISTING BRIDGE DECK 15,675.00 0.00 15,675.00 SQFT 15,1	5.00 \$18.00	\$282,150.00
· · ·	7.00 \$335.00	\$96,145.00
	.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
	2.00 \$115.00	\$57,730.00
	5.00 \$165.00	\$22,275.00
	0.00 \$7.00	\$980.00
0072 4570 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS (EPOXY)	9,000.00	\$0.00
0072 4580 7123610 SLAB DRAIN 20.00 0.00 20.00 EA	0.00 \$650.00	\$13,000.00
	2.00 \$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	5.00 \$18.00	\$282,150.00
	7.00 \$335.00	\$96,145.00
0073 4620 7034212 SLAB ON STEEL 1,741.00 0.00 1,741.00 SQYD 1,	.00 \$425.00	\$739,925.00
0073 4630 7034214 CLASS B-2 CONCRETE 2.70 0.00 2.70 CUYD	2.70 \$6,000.00	\$16,200.00
0073 4640 7034219A TYPE D BARRIER 540.00 -38.00 502.00 LF	2.00 \$115.00	\$57,730.00
0073 4650 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 265.00 -96.00 169.00 SQFT	9.00 \$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.

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ntract Projection No.	ct 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- J6I318	0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
•	0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
	0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
	0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
	0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	-228.00	135.00	LF	135.00	\$11.00	\$1,485.00
	0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.0
	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	\$1,496.0
	0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
	0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.0
	0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.0
	0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	12.00	83.00	CY	83.00	\$700.00	\$58,100.0
	0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.0
	0074	4790	7031004	DIAMOND GRINDING	3,534.00	-2,755.00	779.00	SQYD	779.00	\$11.00	\$8,569.0
	0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.0
	0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.0
	0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	6.00	56.00	SQFT	56.00	\$177.25	\$9,926.0
	0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-100.00	0.00	SQFT	0.00	\$158.50	\$0.0
	0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	-1,491.00	509.00	SQFT	509.00	\$100.00	\$50,900.0
	0074	4850	7040106	FULL DEPTH REPAIR	300.00	-300.00	0.00	SQFT	0.00	\$206.00	\$0.0
	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
	0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-1,275.00	225.00	SQFT	225.00	\$108.00	\$24,300.0
	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.0
	0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	-10.00	5.00	LF	5.00	\$147.25	\$736.2
	0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
	0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.0
	0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
	0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.0
	0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.0
	0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.0
	0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.0
	0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.0
	0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.0
	0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.0
	0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
	0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.0
	0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.0
	0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
	0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
	0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
	0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.0
	0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
	0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
	0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.0
	0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.0
	0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
	0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	279.00	\$335.00	\$93,465.0
	0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	3,911.00	\$425.00	\$1,662,175.0
	0076	5140	7034219A	TYPE D BARRIER	1,141.00	7.00	1,148.00	LF	1,148.00	\$115.00	\$132,020.0
	0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	-6.20	13.70	CUYD	13.70	\$10,000.00	\$137,000.0
	0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	2.00	137.00	SQFT	137.00	\$160.00	\$21,920.0
	0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-201.00	59.00	SQFT	59.00	\$165.00	\$9,735.0
	0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.0
	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
	0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	30,720.00	\$8.00	\$245,760.0

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

Contract 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- F06	J6I3187	0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	2,676.00	\$48.00	\$128,448.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	24,083.00	\$2.00	\$48,166.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	203.00	\$22.00	\$4,466.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$19,400.00	\$19,400.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	508.00	\$300.00	\$152,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	44.00	\$700.00	\$30,800.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	2,676.00	\$151.00	\$404,076.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	715.00	\$11.50	\$8,222.50
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	71.00	\$5.00	\$355.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.40	12.70	CUYD	13.20	\$4,500.00	\$59,400.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	110.00	\$160.25	\$17,627.50
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2.000.00	SQFT	827.00	\$147.00	\$121,569.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	1,487.00	\$98.50	\$146,469.50
		0077	5450	7040104	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	436.00	\$235.00	\$47,088.00
		0077										
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC Curb Reseiv (Formed)	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	1,660.00	\$3.00	\$4,980.00
			5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	389.00	\$335.00	\$130,315.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	106.00	\$240.00	\$25,440.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	5,351.00	\$425.00	\$2,274,175.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	1,370.00	\$115.00	\$157,550.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	4.90	24.80	CUYD	24.80	\$10,000.00	\$248,000.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	211.00	\$164.00	\$34,604.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$24,650.00	\$24,650.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	9.00	\$680.00	\$6,120.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	20.00	\$3,800.00	\$76,000.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	204.00	\$490.00	\$99,960.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	21,479.00	\$18.00	\$386,622.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A		389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$15,000.00	\$15,000.00
		0079	5750	7034212 7034219A		1,420.00	0.00	1,420.00	LF	0.00	\$425.00	\$0.00

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total

ract	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)
18-	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	147.00	\$170.00	\$24,990.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	109.24	109.24	TONS	109.24	\$1,096.60	\$119,792.58
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.00
		0001	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 6110	6139902	MISC Keels Markete Pensis	0.00	25,000.00	25,000.00	EA LS	7,736.32	\$1.00 \$2,856.45	\$7,736.32 \$2,856.45
		0001	6111	6049901 2029901	MISC Shoulder Removal for Medified Parrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$2,050.43
		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	MISC.A10574 Additional Steel Repairs 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	\$10,147.3
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.0
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.8
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.2
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.5
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.0
		0076	6121	7110200	(EPOXY) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.0
		0078	6122	7169901	(EPOXY) MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies	0.00	1.00	1.00	LS	1.00	\$120,968.00	\$120,968.0
		0076	6400	7420004	Fabrication Cost	0.00	4.00	4.00	1.0	4.00	¢0.400.00	00.400.0
		0076	6123	7129901	MISC A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.0
		0073	6124	7129901	MISC A05045 NDT Repairs	0.00	1.00	1.00	LS	1.00	\$2,702.70	\$2,702.70 \$3,378.30
		0075	6125 6126	7129901 7129901	MISC.A05915 NDT Repairs MISC.A10574 & A10575 Bearing Repairs	0.00	1.00	1.00	LS	1.00	\$3,378.38 \$7,207.20	
		0071	6127	7129901	MISC.A06073 & A05915 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$12,604.35	\$7,207.20 \$12,604.3
		0078	6128	7039901	MISC.A10763 Bent 9 Backwall	0.00	1.00	1.00	LS	1.00	\$64,771.14	\$64,771.1
		0076	6129	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,051.66	\$4,051.6
		0078	6130	7129901		0.00	1.00	1.00	LS	1.00	\$8,759.53	\$8,759.5
		0079	6131	7129901	MISC.A10763 Rebar Shortage MISC.A12763 Rebar Shortage	0.00	1.00	1.00	LS	0.00	\$5,801.64	\$0.0
		0001	6132	6169901	MISC.Emergency Lane Closure	0.00	1.00	1.00	LS	1.00	\$2,331.00	\$2,331.0
		0001	6133	1094000A		0.00	1.00	1.00	EA	0.00	\$13,590.53	\$2,331.0
		0001	6134	1094000A		0.00	1.00	1.00	EA	0.00	\$13,590.53	\$0.0
		0001	6135	9019901	MISC.Lighting Between Virginia and Carondolet/River City Blvd	0.00	1.00	1.00	LS	0.00	\$1,490.95	\$0.0
					,	0.00	1.00	1.00		0.00	ψ.55,740.00	
	Protect				Date as of Report Generated Date							\$34,668,977.7

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

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

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3700	5041000	CONCRETE APPROACH PAVEMENT	8/26/25	9/2/25	1	341.20	SQYD	I-55 SB Koeln Northside Shoulder, Lane 4, & Lane 3	481+65.68		0		Mix: 23SLHFRS0001 108.5 CY
			8/28/25	9/2/25	1	247.50	SQYD	SB I55 Koeln Southside	478+33.48		0		Mix: 23SLHFRS0001 Total= 78.5 CY; 48.5 CY - Fenton Plant, 30 CY - JB Plant
3790	6116010A	SLOPE PROTECTION	8/26/25	9/2/25	1	10.00	SQYD	Green Park North Slope	0		0		Mix: 23SLHFRS0001 4 CY
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/20/25	9/2/25	1	74.00	SQYD	SB I-55 pavement repair 37 shoulder lane near Loughborough on ramp	492+29	0	492+64	0	
			8/25/25	9/2/25	1	37.43	SQYD	J6l3187 I-55 SB between UPRR & Koeln Pavement Repairs 38-41 Sta 482+87-482+05 38- Sta 482+61 39- Sta 482+61 40- Sta 482+40 (in asphalt) 41- Sta 482+05	482+87		482+05		
			8/29/25	9/2/25	1	240.30	SQYD	Pavement Repairs 43 (481+50 & 481+12) and 44 (481+37 ~ 480+85), SB I55 North of Koeln Bridge	0		0		Mix: 23SLHFRS0001
3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	8/20/25	9/2/25	1	57.00	SQYD	I-55 SB pavement repair 37 near Loughborough on ramp	492+29	0	492+64	0	
			8/25/25	9/2/25	1	11.90	SQYD	J6I3187 I-55 SB between UPRR & Koeln Pavement Repair 40 Sta 482+40 (in asphalt)	482+87		482+05		
			8/29/25	9/2/25	1	194.80	SQYD	Pavement Repairs 43 (481+50 & 481+12) and 44 (481+37 ~ 480+85), SB I55 North of Koeln Bridge	0		0		Paid 194.8 to correct previous pay to be to the nearest Square Yard
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/20/25	9/2/25	1	21.00	EA	I-55 SB pavement repair 37 near Loughborough on ramp	492+29	0	492+64	0	
			8/25/25	9/2/25	1	88.00	EA	J6l3187 I-55 SB between UPRR & Koeln Pavement Repairs 38-41 Sta 482+87-482+05 38- Sta 482+87 39- Sta 482+61 40- Sta 482+06 (in asphalt) 41- Sta 482+05	482+87		482+05		
			8/29/25	9/2/25	1	88.00	EA	Pavement repairs 43 and 44, SB I55 North of Koeln Bridge	0		0		
3870	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	8/20/25	9/2/25	1	26.00	EA	I-55 SB pavement repair 37 near Loughborough on ramp	492+29	0	492+64	0	
			8/29/25	9/2/25	1	58.00	EA	Pavement Repairs 43 and 44, SB I55 North of Koeln Bridge	0		0		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/20/25	9/2/25	1	10.00	EA	I-55 SB pavement repair 37 near Loughborough on ramp	492+29	0	492+64	0	
			8/29/25	9/2/25	1	47.00	EA	Pavement Repairs 43 and 44, SB I55 North of Koeln Bridge	0		0		
3890	6139905	MISC. PAVEMENT REPAIR	8/20/25	9/2/25	1	57.00	SQYD	I-55 SB pavement repair 37 near Loughborough on ramp	492+29		492+64		
			8/25/25	9/2/25	1	37.43	SQYD	J6l3187 I-55 SB between UPRR & Koeln Pavement Repairs 38-41 Sta 482+87-482+05 38- Sta 482+87 39- Sta 482+61 40- Sta 482+0 (in asphalt) 41- Sta 482+05	482+87		482+05		
			8/29/25	9/2/25	1	195.30	SQYD	Pavement repairs 43 and 44, SB I55 North of Koeln Bridge	0		0		
4120	7319902	MISC. MANHOLES AND DROP INLETS	8/26/25	9/2/25	1	1.00	EA	I-55 SB Koeln Northside Right Shoulder	480+50		0		Mix: 23SLHFRS0001 1.5 CY
			8/28/25	9/2/25	1	1.00	EA	SB I55 Koeln Southside Right Shoulder	477+45		0		Mix: 23SLHFRS0001 1.5 CY- Fenton Plant
5340	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/26/25	9/2/25	1	95.00	SQYD	I-55 SB Koeln Northside Shoulder, Lane 4, & Lane 3	480+61.40		0		Mix: 23SLHFRS0001 50 CY
			8/28/25	9/2/25	1	95.00	SQYD	SB I55 Koeln Southside	478+51.98		0		Mix: 23SLHFRS0001 40 CY - Fenton Plant
5390	7034214	CLASS B-2 CONCRETE	8/20/25	9/2/25	1	1.80	CUYD	SB 55 Bent 4 approach notch repairs (About 8 ft) and Bent 4 NW wing wall repair	480+41.40				3 CY of 23SLB2HE0002 out of Fenton. 8 ft of notch repair (.2 CY) will need to be added to a change order at a later date.
5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/26/25	9/2/25	1	61.00	SQFT	I-55 SB Koeln Northside	0		0		King MS-D3 Shotcrete- 50 Bags
5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	8/26/25	9/2/25	1	94.00	SQFT	I-55 SB Koeln Northside	0		0		King MS-D3 Shotcrete- 107 Bags
5510	7101000	REINFORCING STEEL (EPOXY COATED)	8/19/25	9/2/25	1	310.00	LB	SB 55 Koeln Bent 4 NW corner wing wall repair steel	0		0		
5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/29/25	9/2/25	1	9,494.00	SQFT	Partial Completion of A12763 existing bridge removal	0		0		
5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/22/25	9/2/25	1	54.00	SQFT	SB 55 Bent 9 Beam Seat and Cap Repairs	490+58.83				3 CY of 25SLB2RS0009out of Fenton. More repairs need to completed at G9 and G10 locations on top of the bent cap.

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

No Data Available

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Material - Total Material Type Adjustment Number Date By										
April	oject	Line	Description		Adjustment				Amount	Remarks
2	3149	0030		Material	. , , , -	20		SYSTEM	(\$5,405.00)	
Part			()			20	Jan 17,	SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023 SYSTEM Clinical Excuspoint of on the current Payment Estimate Excuspoint of the current Payment Estimate Excusp						21		SYSTEM	(\$5,405.00)	
2023 22 Feb 16, SYSTEM \$5,280.00 This adjustment officials the original system-periorated Material Payment Estimate Example February Februar						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Page						22		SYSTEM	(\$6,298.00)	
National - Total 1000 10						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material = Total					- Total				\$0.00	Estimate Exception 1 on the surrout aymont Estimate.
Main				Material - Tota						
Oxfort		0030 -	Total	I I I I I I I I I I I I I I I I I I I						
Communication Communicatio			BIT. PAVEMENT		ACAD	42		mitcha3		installed 11/17/23
Other Item Adjustment - Total				/ tajaoamont	ACAD - Tota	al	2020		\$758.98	
Overrun				Other Item Ad						
Doctor Process Proceedings Proceedin								SYSTEM		
Overrun - Total So.00 S758.98						55		SYSTEM	\$11,321.60	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Note Concerns Co					Overrun - T	otal			\$0.00	
OSSO ASPHALTIC CONGRETE MXTURE PG 64-22 (SP1 CONGRETE MXTURE PG 76-22 MXTURE PG 76-22 MXTURE PG 76-22 (SP1 CONGRETE				Overrun - Tota	ıl				\$0.00	
ACAD - Total Concern Acad Concer		0040 -	Total						\$758.98	
System S		0050	CONCRETE		ACAD	13		kloepj1	\$3,103.82	
Overrun					ACAD - Tota	al			\$3,103.82	
2022 55 Jul 1, 2024 \$707.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'i applied (if non-zero). Overrun - Total				Other Item Ad	justment - To	tal			\$3,103.82	
2024				Overrun	Overrun	13		SYSTEM	(\$707.60)	
Note						55		SYSTEM	\$707.60	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
Note Concrete					Overrun - T	otal			\$0.00	
Oct				Overrun - Tota	ıl				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP125C MIX)		0050 -	Total						\$3,103.82	
SP125C MIX 35		0060	CONCRETE		ACAD	13		kloepj1	\$317.52	
Other Item Adjustment - Total						35		mitcha3	\$1,358.86	
Overrun Overrun 35					ACAD - Tota	al			\$1,676.38	
2023 37 Oct 2, 2023 \$19,056.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'a applied (if non-zero). Overrun - Total				Other Item Ad	justment - To	tal			\$1,676.38	
2023 previous payment estimates. Price Adjustments of ',122.00000 - '122.00000, 'applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	35		SYSTEM	(\$19,056.40)	
Overrun - Total \$0.00						37		SYSTEM	\$19,056.40	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'i
Nov 2, 2023 Nov 2, 2023 44 Jan 16, mitcha3 \$1,676.38 \$					Overrun - T	otal			\$0.00	
0070 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1				Overrun - Tota	ıl				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP1 Adjustment 2022 Difference: 100 Nov 2, 2023 Mitcha3 \$2,139.08 44 Jan 16, mitcha3 \$983.24		0060 -	Total						\$1,676.38	
(SP1 39 Nov 2, 2023 mitcha3 \$2,139.08 44 Jan 16, mitcha3 \$983.24		0070	CONCRETE		ACAD	18		kloepj1	\$4,246.52	
						39		mitcha3	\$2,139.08	
						44		mitcha3	\$983.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD - Tota	al			\$7,368.84	
		MIXTURE PG 76-22 (SP1	Other Item Ad	justment - To	tal			\$7,368.84	
	0070 -	Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	(\$1,522.50)	
					3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception For the current Faymont Estimate.
			Material - Tota					\$0.00	
	0090 -	Total	matorial 1010					\$0.00	
	0100	PCCP JOINT/CRACK	Material		50	Apr 16, 2024	SYSTEM	(\$86,250.00)	
		SEALING			50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
								40.40	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0100 -							\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10 Aug 16, 2022 (\$27,869.40)				
					10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$420,416.10)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH	Material		35	Sep 6, 2023	SYSTEM	(\$167,760.45)	
		PAVEMENT			35	Sep 6, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)	
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)	
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)	
					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					\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)	
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)	
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)	
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)	
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)	
					43	Jan 2, 2024	SYSTEM	(\$13,572.00)	
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
					51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	0440	Tatal	Overrun - Tota	al				\$0.00	
	0110 - 0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$0.00 (\$1,705.00)	
		WEDIAN STRIP			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)	Example 2.00pto. 25 of the salest Capital Example.
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$1,705.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE	Material			2022			
		MEDIAN STRIP			12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	·
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep]1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$5,549.00)	
					50	Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		58	Aug 15, 2024	SYSTEM	(\$9,835.65)	
					58	Aug 15,	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)	
					59	Sep 3, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$9,835.65)	
					60	Sep 16, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$9,835.65)	
					61	Oct 1, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)	
					62	Oct 15, 2024	SYSTEM	\$15,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)	
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$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	ıl				\$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.
		DIV III VICE			34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)	
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total						\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE	Material						Estimate Exception 16 on the current Payment Estimate.
		PROTECTION			10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			THE RESERVE OF THE PERSON NAMED IN						
			Material - Tota	al				\$0.00	
	0160 -	· Total	Material - Total	al				\$0.00 \$0.00	
	0160 -	Total REPLACEMENT SAND BARREL		Overrun	16	Nov 16, 2022	SYSTEM		
		REPLACEMENT			16		SYSTEM SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
		REPLACEMENT				2022 Mar 2,		\$0.00 (\$1,344.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT		Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT SAND BARREL	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT	Overrun - Tota	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 Dtal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 55tal 16 19	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 btal 16 19	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$1,356.00) (\$678.00) \$2,034.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 55tal 16 19 23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 55tal 16 19 23 24 25	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0230 -	- Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
		TIPED			18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	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.



t .	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0280	CONCRETE 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	
	0280 - 0300	TEMPORARY	Other Item	MATL	4		mitcha3	\$0.00 \$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to
		TRAFFIC BARRIER, CONT. FURN/RE	Adjustment	MATL - Tota	al	2022		\$3,297.00	purchase these plates for use by maintenance.
			Other Item Ad					\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -	Total TEMP. TRAFFIC	Overrun	Overrun	25	Apr 3	SYSTEM	\$3,297.00 (\$2,692.80)	
	0310	BARRIER ANCHORED., CONT	Overrun	Overrun		Apr 3, 2023		,	
					38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total RELOC	O	0.42	40	Inn O	SYSTEM	\$0.00	
	0330	TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	Unit price based on averaged everying editestments for installed averalling a
		ANCHORED			23	Mar 2, 2023	STOLEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)					
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)					
							10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)					
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)					
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)					
									13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)					
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)					
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)					
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)					
							17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)					
						18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.			
								19	Jan 3, 2023	SYSTEM	(\$28,600.00)		
									19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	•				
			Material - Tota	- Total		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.			
								\$0.00					
				ıl				\$0.00					
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$5,200.00)					
					80	Jul 16,	SYSTEM	\$5,200.00	Unit price based on averaged overrun adjustments for installed quantity on all				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0450	MISC. MANHOLES	Overrun	Type Overrun		2025			previous payment estimates. Price Adjustments of ',2600.00000 - 2600.00000,
		AND DROP INLETS		Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota		- Cottai			\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC. SPECIAL SEEDING	Material		63	Nov 5, 2024	SYSTEM	(\$1,876.00)	
					64	Nov 19, 2024	SYSTEM	(\$1,876.00)	
					65	Dec 2, 2024	SYSTEM	(\$1,876.00)	
					66	Dec 16, 2024	SYSTEM	(\$1,876.00)	
			Material Tate	- Total				(\$7,504.00)	
			Material - Tota MaterialCredit		64	Nov 19,	SYSTEM	(\$7,504.00) \$1,876.00	
			WaterlaiCredit		65	2024 Dec 2,	SYSTEM	\$1,876.00	
					66	2024 Dec 16.	SYSTEM	\$1,876.00	
					67	2024 Jan 2,	SYSTEM	\$1,876.00	
				- Total		2025		\$7,504.00	
			MaterialCredit	- Total				\$7,504.00	
	0460 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To			0)/07514	(\$118,693.33)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$118,693.33 \$118,693.33	
	0490 -	Total	Construction Stockpile STMI - Total					\$118,693.33	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·		36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction Stockpile - Total					(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STI	VII - Total			\$11,550.00	
	0500 -							\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	
					18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	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	tal			(\$37,400.00)	
			Construction		1	Apr 4,	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$39,600.00	
			Construction	Stocknile ST	/II - Total			\$39,600.00	
	0510 -	Total		o to on pilo o t				\$2,200.00	
			Construction		12	Oct 2	CVCTEM		Doument Estimate Item Adjustment generated Steeknile Transaction
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To	tal			(\$6,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$6,800.00	
			Construction Stockpile STMI - Total					\$6,800.00	
	0520 -	Total						\$0.00	
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,550.00)	
			Construction	Stockpile - To	otal			(\$17,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,550.00	
			Construction	Stockpile STI	/II - Total			\$17,550.00	
	0530 -	Total						\$0.00	
		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	Stockpile - Total				(\$21,780.00)	
			Construction		4	May 16,	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			<u> </u>
				- Total				\$21,780.00	
			Construction Stockpile STMI - Total					\$21,780.00	
	0540 -	Total						\$0.00	
		MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
			Construction	Stockpile - To	otal			(\$3,586.12)	
			Construction		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0550	MISC. GUARDRAIL	STMI	- Total				\$3,991.00									
		ITEM	Construction Stockpile STMI - Total					\$3,991.00									
	0550 -	Total						\$404.88									
		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	(\$6,602.00)									
					18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)									
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)									
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)									
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)									
								22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)									
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)									
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)									
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)									
						26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$6,602.00)									
													27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					2	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,	Material		31	Jul 3, 2023	SYSTEM	(\$6,602.00)																							
		TYPE B			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.																
																4:		4	4	42	Dec 18, 2023	SYSTEM	(\$13,204.00)								
																				4		4	4		4		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.
																										4	43	Jan 2, 2024	SYSTEM	(\$13,204.00)	
																								45	4		4		43	Jan 2, 2024	SYSTEM
					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		Material						Estimate Exception 64 on the current Payment Estimate.															
		FT. OR 13.5 M, 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)																
										6	5		51	5					55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
															56	Jul 16, 2024	SYSTEM	(\$13,204.00)						
																				56	Jul 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
															57	Aug 2, 2024	SYSTEM	(\$13,204.00)						
																			5	57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		58	Aug 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$13,204.00)	
					59	Sep 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$13,204.00)	
					60	Sep 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$13,204.00)	
					61	Oct 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$13,204.00)	
					62	Oct 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$13,204.00)	
					63	Nov 5, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user harank1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)	
					64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
	0560 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	0560 - 0570		Material - Total	al	18	Dec 16, 2022	SYSTEM	\$0.00 \$0.00 (\$830.00)	
				al	18	Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
		BRACKET ARM, 4		al		2022 Dec 16, 2022 Jan 3,		\$0.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		BRACKET ARM, 4		al	18	Dec 16, 2022	SYSTEM	\$0.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		BRACKET ARM, 4		al	18	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRACKET ARM, 4		al	18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRACKET ARM, 4		al	18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		BRACKET ARM, 4		al	18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		BRACKET ARM, 4		al	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		BRACKET ARM, 4		al	18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		BRACKET ARM, 4		al	18 19 19 20 20 21 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00) (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
		BRACKET ARM, 4		al	18 19 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	, , , , , , , , , , , , , , , , , , ,	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	ıl				\$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, 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	ıl				\$0.00								
	0590 -							\$0.00								
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	(\$4,000.00)								
		52A00 I								18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)								
												19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)								
					20	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 N	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.						
						:	2	2	2	24	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	
		T-4-1	Material - Total					\$0.00	
		MISC. HIGHWAY	MISC. HIGHWAY Material						
			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	ıl				\$0.00											
	0660 -	Total						\$0.00											
	0720	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, SYSTEM \$78,680.00 TI 2023	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE	Material			2023			
		APPROACH SLAB (MAJOR ROAD)			23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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					\$0.00	
	0720 -	Total						\$0.00	
	0720 -	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
		SURFACE MATERIAL			6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user 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
					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					\$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 - To	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0730 -	Total						\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
		SURFACE			6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0740	LATEX MODIFIED CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.
		WEARING SURFACE			8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0740 -	- Total						\$0.00	
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,700.00)	
			Material - Tota	ıl				(\$11,700.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	



Marchal Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
19	J6I3149	0760	CONCRETE	MaterialCredit		17		SYSTEM	\$585.00																			
20 Jun 17 0 975TEM 5595.00 2 21 Feb 2 5 975TEM 5595.00 2 22 Feb 9 6 975TEM 5595.00 2 23 Aug 7 2 975TEM 5595.00 2 24 Mar 7 2 975TEM 5595.00 2 25 Aug 7 2 975TEM 5595.00 2 26 Aug 1 2 975TEM 5595.00 2 26 Aug 1 2 975TEM 5595.00 2 27 May 2 975TEM 5595.00 2 28 Aug 1 2 975TEM 5595.00 2 29 Aug 1 2 975TEM 5595.00 2 20 Aug 7 2 975TEM 5595.00 2 20			SEALER			18		SYSTEM	\$585.00																			
21 Feb 2 VSTEM SSSS.00 22 No. 22 VSTEM SSSS.00 23 No. 2 VSTEM SSSS.00 24 May 1 SSSS.00 25 Apr 3 SSSS.00 26 Apr 17 SSSS.00 27 May 2 VSTEM SSSS.00 28 Apr 17 SSSSS.00 29 No. 17 SSSSS.00 20 No. 17 SSSSS.00 20 No. 17 SSSSS.00 20 No. 18 SSSS.00 20 No. 18 SSSS.00 21 No. 18 SSSS.00 22 No. 17 SSSSS.00 23 No. 18 SSSSS.00 24 No. 18 SSSSS.00 25 No. 18 SSSS.00 26 No. 18 SSSSS.00 27 No. 18 SSSSS.00 28 No. 18 SSSSS.00 29 No. 18 SSSSS.00 20 No. 18 SSSS.00 20 No. 18 SSSS.00 20 No. 18 SSSSS.00 20 No. 18 SSSSSS.00 20 No. 18 SSSSS.00 20 No. 18 SSSSSSS.00 20 No. 18 SSSSS.00 20 No. 18 SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS						19		SYSTEM	\$585.00																			
222 Feb 16 SYSTEM \$586.00						20		SYSTEM	\$585.00																			
20 20 20 20 20 20 20 20						21		SYSTEM	\$585.00																			
2003 2004 2005						22		SYSTEM	\$585.00																			
2023 28						23		SYSTEM	\$585.00																			
26						24		SYSTEM	\$585.00																			
2003 27 May 16 SYSTEM \$585.00								25		SYSTEM	\$585.00																	
2023 203								26		SYSTEM	\$585.00																	
2023 2024 2023 2024 2023 2024							27		SYSTEM	\$585.00																		
30																			2023		\$585.00							
2023 31 Jul 3 3 SYSTEM \$585.00										\$585.00																		
2023 32						30	2023		\$585.00																			
2023 33 Aug 2, 2 2VSTEM \$585.00								SYSTEM	\$585.00																			
2023 34 Aug 16, SYSTEM \$585.00									\$585.00																			
2023									\$585.00																			
Material Credit - Total S11,700.00						34	Aug 16, 2023	SYSTEM																				
So.00				MaterialCredit																								
Material		0760 -	Total	MaterialOrean	·- Total																							
Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate. 9 Aug 2, 2022 9 Aug 2, 29STEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 16, 2022 10 Aug 16, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 29STEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 12 Sep 16, 29STEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 12 Sep 16, 29STEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 13 Oct 3, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.		0770		Material		8		SYSTEM	(\$4,500.00)																			
9 Aug 2, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM (\$7,650.00) 10 Aug 16, 2022 SYSTEM SY,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$7,650.00) 11 Sep 1, 2022 SYSTEM SY,650.00 11 Sep 1, 2022 SYSTEM SY,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$7,650.00) 13 SYSTEM SY,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, SYSTEM SY,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user Moterial Payment Estimate Item Adjustment (0013) due to user Moterial Payment Estimate Item Adjustment (0013) due to user Moterial Payment Estimate Item Adjustment (0013) due to user Moterial Payment Estimate Item Adjustment (0013) due to user Moterial Payment Estimate Item Adjustment (0013) due to user Moterial Payment Estimate Exception 70 on the current Payment Estimate.						8		SYSTEM	\$4,500.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																		
Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 16, 2022 10 Aug 16, 2022 10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 15 SYSTEM (\$7,650.00) 16 SYSTEM (\$7,650.00) 17 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 13 Oct 3, SYSTEM (\$7,650.00) 14 Sep 16, 2022 15 Sep 16, 2022 16 SYSTEM (\$7,650.00) 17 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.						9 10 11 11 11													9		SYSTEM	(\$7,650.00)						
2022 10 Aug 16, 2022 11 Sep 1, 2022 12 SySTEM \$7,650.00 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 SySTEM \$7,650.00 2024 19 Sep 16, 2022 2025 2026 2027 2028 2028 2028 2029 2029 2029 2020 202														9		SYSTEM	\$7,650.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment										
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00)							10		SYSTEM	(\$7,650.00)																		
2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 20 Sep 16, 2022 20 Se							1	11	11 11 12	11 11 12										1	1	1		10		SYSTEM	\$7,650.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 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.				11																			11		SYSTEM	\$7,650.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$7,650.00)											12		SYSTEM	(\$7,650.00)														
											12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment													
						13		SYSTEM	(\$7,650.00)																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13149	0770	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user 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 -	Tatal	Material - Total					\$0.00		
	0780	MISC. CONCRETE	Material		19	Jan 3,	SYSTEM	\$0.00 (\$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 Estimate Exception 90 on the current Payment Estimate.	
						20	lan 17	SYSTEM	(00,000,00)	Estimate Exception so on the surface aymont Estimate.
					20	Jan 17, 2023	STSTEIN	(\$8,000.00)		
					20	Jan 17, 2023 Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepi1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
						2023 Jan 17,			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
					20	2023 Jan 17, 2023 Feb 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
				- Total	20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
			Material - Tota		20	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
		- Total	Material - Tota		21 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR	Material - Tota		20 21 21 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE			21 21	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR			20 21 21 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR			20 21 21 45 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2, 2024 Feb 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR			20 21 21 45 45 46	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00 (\$3,368.75)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR			20 21 21 45 45 46 46	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00 (\$3,368.75) \$3,368.75	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR			20 21 21 45 45 46 46 47	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 (\$2,695.00) \$2,695.00 (\$3,368.75) \$3,368.75	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	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	ı				\$0.00			
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)			
					63	Nov 5, 2024	SYSTEM	\$673.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0790 -	Total						\$0.00			
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,486.00)			
					4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	,		
							5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
							6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)			
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)			
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$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 -	DECK REPAIR WITH	Material		4	May 16,	SYSTEM	\$0.00 (\$1,512.00)			
		VOID TUBE REPLACEMENT			4	2022 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		
							5	Jun 2, 2022	SYSTEM	(\$3,996.00)	Estimate Exception 9 on the current Payment Estimate.
					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		
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	Estimate Exception 17 on the current Payment Estimate.		
					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		
					7	Jul 1,	SYSTEM	(\$3,996.00)	Estimate Exception 31 on the current Payment Estimate.		
						2022					
					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																										
			Material - Tota	ıl				\$0.00																										
	0830 -	Total						\$0.00																										
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	(\$2,945.00)																										
							24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)																										
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																									
											26	Apr 17, 2023	SYSTEM	(\$2,945.00)																				
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																									
					27	May 2, 2023	SYSTEM	(\$2,945.00)																										
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
						28	May 16, 2023	SYSTEM	(\$2,945.00)																									
																				28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
													29	Jun 2, 2023	SYSTEM	(\$2,945.00)																		
																				2	2	2	2		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.																									
				5	3	3		3	31 31 32	3:	3	3	3	3	31	3			3	3	3	31				31	Jul 3, 2023	SYSTEM	(\$2,945.00)					
																										3	3	3	3	31	3.	31	31	Jul 3, 2023
							3																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
					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 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 (0019) due to user mit 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 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 kloep/1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)															
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	0930 -	Total						\$0.00															
	0940	WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$5,600.00)															
		SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)															
								9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)															
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)															
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						12	Sep 16, 2022	SYSTEM	(\$5,600.00)														
						12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)															
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)															
																	14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
																							15
																			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
						27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
						28	May 16, 2023	SYSTEM	(\$139,490.00)							
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
											29	Jun 2, 2023	SYSTEM	(\$139,490.00)		
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0950 -	Total	Material -10tal													
			ENETRATING Material					\$0.00								
	0970	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, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota	al .			214	(\$12,870.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16, 2023	SYSTEM	\$585.00	
					35	Sep 6, 2023	SYSTEM	\$585.00	
					36	Sep 18,	SYSTEM	\$585.00	



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	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)																			4				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)																					
															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
																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	
	1000 - Total 1030 DECK REPAIR WITH VOID TUBE REPLACEMENT		Overrun - Tota	al				\$0.00	
							\$0.00		
		VOID TUBE			13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
					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		(\$20,088.00)	
					15	Nov 2, 2022	SYSTEM	(\$20,088.00) \$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,	SYSTEM SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
						Nov 2, 2022		\$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	\$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	\$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 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	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	\$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 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	\$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 19	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	\$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	l.				\$0.00 \$0.00																				
		MISC.	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.
															2						2			2	2		27	May 2, 2023
					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
									2	2	24	Mar 16, 2023	SYSTEM	(\$95,100.00)						
										2	2		24		24		2	24	Mar 16, 2023	SYSTEM
					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											



March 1100 PRINCE Make	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
DAA.CH ROAD 20	J6I3149	1130		Material						Estimate Exception 18 on the current Payment Estimate.											
Page						26		SYSTEM	(\$95,100.00)												
Material - Total						26		SYSTEM	\$95,100.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment											
Overtus					- Total				\$0.00												
2023 May 16, SYSTEM \$10,800 00 Unifor price based on averaged overtran adjustments for installed quantity on all provious payment estimates. Price Adjustments of '300,00000 - 300,00000 specified from zero 0'. 1130 Total				Material - Tota	ıl				\$0.00												
1130 Total				Overrun	Overrun	19		SYSTEM	(\$10,800.00)												
1100 Total						28		SYSTEM	\$10,800.00	previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is											
130 - Total					Overrun - T	otal			\$0.00												
1140 SUPPLEMENTARY Material				Overrun - Tota	il				\$0.00												
WARNING SURFACE		1130 -	Total						\$0.00												
MATERIAL 6		1140	WEARING	Material		6		SYSTEM	(\$2,800.00)												
2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 6 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 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 1 on the current Payment Estimate						6		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment											
2022 Section 1 Section 2 Section 3 Section 3 Section 4 Section 4 Section 5 Section 6 Section 5 Section 6 Section 5 Section 6 Section 7 Section 6 Section 7 Section 6 Section 7 Section 7 Section 7 Section 7 Section 7 Section 7 Section 6 Section 7 Section 8						7		SYSTEM	(\$2,800.00)												
2022 8														7		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment			
2022 Estimate Item Adjustment (1010) due to user mitchad overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Paymen							8		SYSTEM	(\$2,800.00)											
2022 9						8		SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment											
2022 Estimate Item Adjustment (0007) due to user klosepi overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 1140 - Total									9		SYSTEM	(\$2,800.00)									
10						9		SYSTEM	\$2,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment											
Total Summer Su						10		SYSTEM	(\$2,800.00)												
1140 - Total						10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment											
1140 - Total					- Total				\$0.00												
1150 CONCRETE WEARING SURFACE 6				Material - Tota	ıl				\$0.00												
CONCRETE WEARING SURFACE 2022		1140 -	Total						\$0.00												
SURFACE 6 Jun 16, 2022 7 Jul 1, 2022 7 Jul 1, 2022 8 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 7 Jul 1, 2022 7 Jul 1, 2022 8 Jul 18, 2022 8 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 18, 2022 8 Jul 18, 2022 8 Jul 18, 2022 8 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 2, 2022 9 Aug 2, 2022 9 Aug 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		1150	ATEX MODIFIED Material CONCRETE WEARING	Material		6		SYSTEM	(\$90,090.00)												
2022 7 Jul 1, 2022 \$\frac{99,090.00}{2022}\$ \$\frac{99,090.00}{2022}\$ \$\frac{1}{10}\$ \$\frac{1}{2}\$ \$\						6		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment											
Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8						3				7		SYSTEM	(\$90,090.00)								
2022 8 Jul 18, 2022 8 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 9 Aug 2, 2022 9 SYSTEM \$90,090.00 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 kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										7	7	7	7	7	7	7	7		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Aug 2, 2022 9 Aug 2, 2022 9 Aug 2, 2022 9 Aug 1, 2022 10 Aug 16, SYSTEM (\$90,090.00) 10 Aug 16, SYSTEM (\$90,090.00)						8		SYSTEM	(\$90,090.00)												
9 Aug 2, 2022 \$\frac{9}{2022}\$ \$\frac{9}{2022}\$ \$\frac{1}{202}\$ \$\frac{9}{2022}\$ \$\frac{9}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2020}\$ \$\frac{1}{						8		SYSTEM	\$90,090.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$90,090.00)						9		SYSTEM	(\$90,090.00)												
						9		SYSTEM	\$90,090.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment											
						10		SYSTEM	(\$90,090.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1150	LATEX MODIFIED CONCRETE WEARING	Material		10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
		SURFACE			17	Dec 1, 2022	SYSTEM	(\$147,290.00)								
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)								
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)								
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1150 -		Material		4.4	0.1.45	OVOTENA	\$0.00								
	1170	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)								
		GEALER									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)	
					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)							



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
					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		13														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	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																
									14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					15	Nov 2,	SYSTEM	(\$7,650.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1180	CLASS B-2	Material			2022										
		CONCRETE			15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)								
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)								
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)								
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
									19	Jan 3, 2023	SYSTEM	(\$15,300.00)				
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
											20	Jan 17, 2023	SYSTEM	(\$15,300.00)		
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)								
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
										22	Feb 16, 2023	SYSTEM	(\$15,300.00)			
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
												23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
						23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
							24	Mar 16, 2023	SYSTEM	(\$15,300.00)						
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1180 -	Total						\$0.00								
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	(\$8,000.00)								
		CONSTRUCTION			2							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)						
			2										20	Jan 17, 2023	SYSTEM	\$8,000.00
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)								
						2		:	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	Material		45	Feb 2, 2024	SYSTEM	(\$1,347.50)													
	REPAIR (UNFORMED)	(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.												
		1200 - Total	Material - Tota					\$0.00													
	1200		material - Tota					\$0.00													
	1220		Material		4	May 16,	SYSTEM	(\$7,948.95)													
	1220	TIALI -OOLE KEI AIK	iviatoriai			2022															
					4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
																		5	Jun 2, 2022	SYSTEM	(\$7,978.50)
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)													
																6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	Edition Exception 22 of the editorit Caynonic Edition.												
					7		SYSTEM	(\$17,828.50) \$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						2022 Jul 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment												
					7	Jul 1, 2022 Jul 18,	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment												
					7	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$17,828.50 (\$17,828.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment												
					7 8 8	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$17,828.50 (\$17,828.50) \$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment												
					7 8 8 9	Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1220	HALF-SOLE REPAIR	Material		16	Nov 16, 2022	SYSTEM	(\$17,828.50)											
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)											
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)											
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)											
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)											
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					21 Feb 2, SYSTEM (\$17,828.50) 2023														
					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 Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)											
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00											
			Overrun - Tota	al				\$0.00											
	1220 - 1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$0.00 (\$860.00)											
					6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					7	Jul 1, 2022	SYSTEM	(\$860.00)											
															7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)											
									9	5	9	8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
													9	Aug 2, 2022	SYSTEM	(\$860.00)			
			9										ξ	9	9	g	9	9	9
				10	Aug 16, 2022	SYSTEM	(\$860.00)												
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
										11	Sep 1, 2022	SYSTEM	(\$860.00)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3149	1230	FULL DEPTH REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$860.00)											
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$860.00)											
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$860.00)											
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$860.00)											
									23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$860.00)											
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
															25	Apr 3, 2023	SYSTEM	(\$860.00)	
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
									26	Apr 17, 2023	SYSTEM	(\$860.00)							
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
						27	May 2, 2023	SYSTEM	(\$860.00)										
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding 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)											
	(CONCRETE BENTS AND	3	4	49	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	l				\$0.00																		
	1280 -					0 1	0)(07514	\$0.00																		
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	(\$27,300.00)																		
					11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)																		
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																		
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
						14	Oct 15, 2022	SYSTEM	(\$51,900.00)																	
										14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
											15	Nov 2, 2022	SYSTEM	(\$51,900.00)												
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																		
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																		
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)																		
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)																		
											19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)																		
						20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
														21	Feb 2, 2023	SYSTEM	(\$84,300.00)									
																	21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
							22	Feb 16, 2023	SYSTEM	(\$84,300.00)																
																								22	Feb 16, 2023	SYSTEM
				23	Mar 2, 2023	SYSTEM	(\$84,300.00)																			
					23	Mar 2,	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1340	BRIDGE APPROACH SLAB	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 kloep/f 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					\$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)																
													1	10	10	10	1	1		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	11	1	1				1	1		11	Sep 1, 2022	SYSTEM	(\$6,300.00)			
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	il				\$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	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	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	ı				(\$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													
	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.
					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 (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					25	Apr 3, 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.															
			Matorial Total	- 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															
					7	Jul 1,	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order															
				OVRN - Tota	al	2022		\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	(\$15,760.00)																
					6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000;															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun					Overrun Quantity Balance 160.00.																		
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)																			
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																		
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	ıl				\$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)															
															1			1	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																					
	1480 - T		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	al				\$0.00																	
	1540 - 1550	SUPPLEMENTARY	Material		29	Jun 2,	SYSTEM	\$0.00 (\$10,815.00)																	
		WEARING SURFACE MATERIAL			29	2023 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																
					30	Jun 16,	SYSTEM	(\$10,815.00)	Estimate Exception 7 on the current Payment Estimate.																
					30	2023 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																
								31	Jul 3, 2023	SYSTEM	(\$10,815.00)	Estimate Exception 6 on the current Payment Estimate.													
					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
						33	Aug 2, 2023	SYSTEM	(\$10,815.00)																
																				33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
												34	Aug 16, 2023	SYSTEM	(\$10,815.00)										
																					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
										35	Sep 6, 2023	SYSTEM	(\$10,815.00)												
														35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)																	
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
				37	Oct 2, 2023	SYSTEM	(\$10,815.00)																		
						2020																			



1851 1856	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
35	J6I3149	1550	WEARING SURFACE	Material		37		SYSTEM	\$10,815.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment													
			MATERIAL			38		SYSTEM	(\$16,100.00)														
2023 39 Nov. 2, 2023 275TEM \$16,000 17hs adjustment officials the original system-generated Material Payment Estimate Estimate Estimate (2003) use to use mitinals overriding Payment Estimate. 2004 2004 2005						38		SYSTEM	\$16,100.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment													
Total						39		SYSTEM	(\$16,100.00)														
New York Company Com						39		SYSTEM	\$16,100.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment													
Overrun					- Total				\$0.00														
2023 38				Material - Tota	ıl				\$0.00														
August Communication Com				Overrun	Overrun	29		SYSTEM	(\$4,515.00)														
Coversus - Total						38		SYSTEM	(\$5,285.00)														
1560 - Total 1560 - Total 1560 - Total 1560 LATEX MODIFIED CONCRETE WEARING SURFACE 29						41		SYSTEM	\$9,800.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is													
1560 LATEX MODIFIED CONCRINETE WEARING 29 Jun 2 2023 202					Overrun - T	otal			\$0.00														
ATEX MODIFIED CONCRETED			Overrun - Tota	al				\$0.00															
CONCRETE WEARING SURFACE 29		1550 -	1550 - Total						\$0.00														
SURFACE 29		1560	LATEX MODIFIED CONCRETE WEARING	Material		29		SYSTEM	(\$80,990.00)														
2023			WEARING			29		SYSTEM	\$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Payment Estimate Estimate Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to us						30		SYSTEM	(\$80,990.00)														
31 Jul 3, 2VSTEM \$80,990.00 Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$80,990.00 This adjustment (0030) due to user mitcha3 overridding Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 34 Aug 16, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 34 Aug 16, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 35 Sep 6, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 36 Sep 6, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 36 Sep 18, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 37 Sep 18, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 38 Sep 18, SYSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overriddin						30		SYSTEM	\$80,990.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Jul 17, SYSTEM 280,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$80,990.00) This adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$80,990.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 34 Aug 16, SYSTEM (\$80,990.00) Sep 6, SYSTEM Sep 900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 35 Sep 6, SYSTEM Sep 900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, SYSTEM (\$80,990.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, SYSTEM (\$80,990.00) This adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Estimate Exception 60 on the current Payment Estimate.						31		SYSTEM	(\$80,990.00)														
2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM \$80,990.00 36 Sep 18, 2023 36 Sep 18, 2023 37 SYSTEM \$80,990.00 38 SYSTEM \$80,990.00 39 Sep 6, 2023 39 SYSTEM \$80,990.00 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 Sep 18, 2023 39 SYSTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 SySTEM \$80,990.00 39 Sep 18, 2023 39 Sep 18, 2023 39 SySTEM \$80,990.00 30 Sep 18, 2023 30 Sep 18, 2023 SySTEM \$80,990.00 30 Sep 18, 2023 SySTEM Sep 20,990.00 30 Sep 20 S						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
Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									34		SYSTEM	(\$80,990.00)											
2023 System \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. Sep 18, 2023 System (\$80,990.00) System System System System System System System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.													34		SYSTEM	\$80,990.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 36 Sep 18, 2023 (\$80,990.00) 36 Sep 18, 2023 \$YSTEM \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										35		SYSTEM	(\$80,990.00)										
2023 36 Sep 18, 2023 \$80,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							35	Sep 6, 2023	SYSTEM	\$80,990.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.						36		SYSTEM	(\$80,990.00)														
37 Oct 2. SYSTEM (\$80.990.00)						36		SYSTEM	\$80,990.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment													
2023						37	Oct 2, 2023	SYSTEM	(\$80,990.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1560	LATEX MODIFIED CONCRETE WEARING	Material	-,-	37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
		SURFACE			38	Oct 16, 2023	SYSTEM	(\$168,870.00)																
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)																
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	1560 -	Total						\$0.00																
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$10,350.00)																
					30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)																
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)																
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)																
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)																
						34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$10,350.00)																
																				35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
																	36	Sep 18, 2023	SYSTEM	(\$10,350.00)				
														36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
							37	Oct 2, 2023	SYSTEM	(\$10,350.00)														
																						37	Oct 2, 2023	SYSTEM
																			38	Oct 16, 2023	SYSTEM	(\$10,350.00)		
																	38	Oct 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
				39	Nov 2, 2023	SYSTEM	(\$10,350.00)																	
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)																



Marcial 1990 CAASS B.2 CONORETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1	J6I3149	1590		Material		40		SYSTEM	\$10,350.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment																
2023 2023 2024 2024 2025						41		SYSTEM	(\$15,300.00)																	
2023 42 Des 18 VSTEM 515,000.00 This adjustment effects the original system generated Material Payment Editionals Exception 2007) due to user invitation Secretarial Payment Editionals Exception 1000(3) due to user invitation Secretarial Payment Editionals Exception 2007 (1) due to user invitation Secretarial Payment Editionals Control Payment Editionals Cont						41		SYSTEM	\$15,300.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																
According Page Pa						42		SYSTEM	(\$15,300.00)																	
1902 1902 1903 1905						42		SYSTEM	\$15,300.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																
2004 Section						46		SYSTEM	(\$15,300.00)																	
A						46		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment																
Bestimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment						47		SYSTEM	(\$15,300.00)																	
A						47		SYSTEM	\$15,300.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																
Solid Statistical 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	Material - Tota																						
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 called it ayribin Educate.																
2024 44 Jan 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 45 Feb 2, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$8,000.00) 46 Feb 16, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, SYSTEM (\$8,000.00) 48 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						43	Jan 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						44		SYSTEM	(\$8,000.00)																	
2024 45 Feb 2, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00 \$ 46 Feb 16, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						44		SYSTEM	\$8,000.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											45		SYSTEM	(\$8,000.00)												
2024 46 Feb 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	45		SYSTEM	\$8,000.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment					
2024 Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Apr 2, SYSTEM (\$8,000.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								4	4	4	4		46		SYSTEM	(\$8,000.00)										
2024 47 Mar 1, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															4	4	4	4	4	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	2024			(\$8,000.00)	
			Material - Tota	ı				(\$8,000.00)	
			Material - Total 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)	
			D)		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																	
		Material		25	Apr 3, 2023	SYSTEM	(\$7,978.50)																		
					25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)																	
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$9,850.00)																	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$9,850.00)																	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	il				\$0.00																	
	1630 -							\$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 REPLACEMENT	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	l e				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	(\$441.75)	
					35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$441.75)	
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$441.75)	
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$441.75)	
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$883.50)	
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	1670 -	Total						\$0.00	
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
	CC	AND		4	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.
				Ę	50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1690 -	- Total						\$0.00				
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$41,400.00)				
		(WAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)				
				34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)				
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
						36	Sep 18, 2023	SYSTEM	(\$41,400.00)			
								36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
								37	Oct 2, 2023	SYSTEM	(\$41,400.00)	
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)				
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
			Material - Total									
		- Total			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 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.			
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.			
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1770	SUPPLEMENTARY	Material						Estimate Exception 45 on the current Payment Estimate.		
		WEARING SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	(\$8,526.00)			
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)			
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)			
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)			
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)			
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)			
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						42	Dec 18, 2023	SYSTEM	(\$14,000.00)		
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)			
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)			
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)			
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)			
							39	Nov 2, 2023	SYSTEM	(\$5,474.00)	
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1770 -	Total						\$0.00			
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$98,118.00)			
		SURFACE			29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	1780	LATEX MODIFIED CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.																								
		WEARING SURFACE			30	Jun 16, 2023	SYSTEM	(\$98,118.00)																									
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)																									
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)																									
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)																									
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)																									
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)																									
						35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)																									
					36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)																									
					37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
						38	Oct 16, 2023	SYSTEM	(\$98,118.00)																								
						38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
											39	Nov 2, 2023	SYSTEM	(\$169,878.00)																			
								39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					40	Nov 16, 2023	SYSTEM	(\$169,878.00)																									
					4														4		40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
																					4		41	Dec 4, 2023	SYSTEM	(\$169,878.00)							
																													41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																														42	Dec 18, 2023	SYSTEM	(\$169,878.00)
						42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)																									



CONCRETE	ription	е	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
44 2014 44 2014 45	Έ	CON	ICRETE IRING	Material		43		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.																	
Peb 2,		SUR	FACE			44		SYSTEM	(\$169,878.00)																		
1700 1700						44		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.																	
2024 Estimate Exception 17 on the current Payment Estimate. 1780						45		SYSTEM	(\$169,878.00)																		
1910 Total 1910 CLAS B-2 CONCRETE 2023 SYSTEM (\$5,950.00)						45		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.																	
1810 CLASS B-2 CONCRETE 31					- Total				\$0.00																		
1810 CASS B-2 CONCRETE 31				Material - Tota	ıl				\$0.00																		
2023 2023		D - Tota							\$0.00																		
2023 Sep 16, SYSTEM SS,950.00 This adjustment (0034) due to user micha? overridding Estimate Exception 39 on the Gurrent Payment Estimate.				Material		31		SYSTEM	(\$5,950.00)																		
2023 2024 2027 2028 2029																				31		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.			
2023 Estimate Item Adjustment (0034) due to user mitchas overridding Estimate Exception 47 on the current Payment Estimate.						32		SYSTEM	(\$5,950.00)																		
32															32		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.								
Estimate Etam Adjustment (0038) due to user mitcha3 overridding Estimate Exception 73 on the current Payment Estimate. 34 Aug 16, SYSTEM (85,950.00) 34 Aug 16, SYSTEM (85,950.00) 35 Sep 6, SYSTEM (85,950.00) 36 Sep 6, SYSTEM (85,950.00) 37 Sep 6, SYSTEM (85,950.00) 38 Sep 18, SYSTEM (85,950.00) 39 Sep 18, SYSTEM (85,950.00) 30 Sep 18, SYSTEM (85,950.00) 31 Sep 18, SYSTEM (85,950.00) 32 Sep 18, SYSTEM (85,950.00) 33 Sep 18, SYSTEM (85,950.00) 34 Sep 18, SYSTEM (85,950.00) 35 Sep 18, SYSTEM (85,950.00) 36 Sep 18, SYSTEM (85,950.00) 37 Oct 2, SYSTEM (85,950.00) 38 Sep 18, SYSTEM (85,950.00) 39 Nov 2, SYSTEM (85,950.00) 30 Nov 16, SYSTEM (85,950.00) 31 Nov 16, SYSTEM (85,950.00) 32 Nov 16, SYSTEM (85,950.00) 34 Nov 16, SYSTEM (85,950.00) 35 Nov 20, SYSTEM (85,950.00) 36 Nov 16, SYSTEM (85,950.00) 37 Nov 16, SYSTEM (85,950.00) 38 Nov 16, SYSTEM (85,950.00) 39 Nov 20, SYSTEM (85,950.00) 30 Nov 16, SYSTEM (85,950.00) 30 Nov 16, SYSTEM (85,950.00) 31 Nov 16, SYSTEM (85,950.00) 32 Nov 16, SYSTEM (85,950.00) 34 Nov 16, SYSTEM (85,950.00)									33		SYSTEM	(\$5,950.00)															
2023						33		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.																	
Estimate Item Adjustment (0047) due to user mitcha3 overridding Estimate Exception 71 on the current Payment Estimate. Sep 6, SYSTEM (\$5,950.00) Sep 18, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 16, SYSTEM (\$5,950.00) Cot 16, SYSTEM (\$5,950.00) Sep 18, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0068) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. Cot 16, SYSTEM (\$5,950.00) Cot 16, SYSTEM (\$5,950.00) SySTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user Moepi1 overridding Estimate Exception 71 on the current Payment Estimate. Cot 16, SYSTEM (\$5,950.00) Nov 2, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user Moepi1 overridding Estimate Exception 59 on the current Payment Estimate. SySTEM (\$5,950.00) Nov 2, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. SySTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate.						34		SYSTEM	(\$5,950.00)																		
Sep 6, 2023 SySTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 73 on the current Payment Estimate.								34		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.															
Estimate Item Adjustment (0058) due to user mitcha3 overridding Estimate Exception 73 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 76 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0053) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user kloep)1 overridding Estimate Exception 71 on the current Payment Estimate. 38 Oct 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user kloep)1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.								35		SYSTEM	(\$5,950.00)																
36 Sep 18, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0058) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user kloepj1 overridding Estimate Exception 71 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						35		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.																	
Estimate Item Adjustment (0058) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. 37 Oct 2, 2023 37 Oct 2, 2923 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 3, 2023 39 Nov 4, 2023 39 Nov 5, 5950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						36		SYSTEM	(\$5,950.00)																		
2023 37 Oct 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user kloepj1 overridding Estimate Exception 71 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, 2023 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						36		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.																	
System System System Stimate Estimate Exception Ton the current Payment Estimate						37		SYSTEM	(\$5,950.00)																		
2023 38 Oct 16, 2023 \$\frac{1}{2023}\$ \$																			37		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.				
2023 Estimate Item Adjustment (0046) due to user kloepj1 overridding 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 P Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$5,950.00) 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P									38		SYSTEM	(\$5,950.00)															
2023 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. Nov 16, 2023 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P																							38		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.
2023 Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, 2023 (\$5,950.00) 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P											39	39		SYSTEM	(\$5,950.00)												
2023 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P								39		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		SYSTEM	(\$5,950.00)																	
2023 Estimate Item Adjustment (0037) due to user kloepj1 overridding Estimate Exception 35 on the current Payment Estimate.					40		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, SYSTEM (\$11,900.00)						46		SYSTEM	(\$11,900.00)																		



5		5		0.11			0												
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 KCl purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.										
				MATL - Total			\$656.64												
			Other Item Ad	justment - To	tal			\$656.64											
	1820 -	Total						\$656.64											
	1830		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	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											
J6I3149	1840	HALF-SOLE REPAIR	Material			2022														
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)												
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)												
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)												
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
								23	Mar 2, 2023	SYSTEM	(\$15,760.00)									
											23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)												
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
						25	Apr 3, 2023	SYSTEM	(\$15,760.00)											
						25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
								26	Apr 17, 2023	SYSTEM	(\$24,329.50)									
										26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
																27	May 2, 2023	SYSTEM	(\$24,329.50)	
										27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$24,329.50)												
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota		07	0.4.5	0)/07514	\$0.00												
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)												
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).											
			Oversum Tete	Overrun - To	otal			\$0.00												
	1840 -	Total	Overrun - Tota					\$0.00 \$0.00												
	1870	DECK REPAIR WITH	Material		26	Apr 17, 2023	SYSTEM	(\$7,344.00)												
		70 DECK REPAIR WITH M VOID TUBE REPLACEMENT	BE			Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
						27	May 2, 2023	SYSTEM	(\$7,344.00)											
					27	May 2,	SYSTEM	\$7,344.00	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	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)																
			Material - Tota		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																
				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)																
				3 3 4 4 4 4							37	37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
																5			38	Oct 16, 2023	SYSTEM	(\$39,530.00)		
																				38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																					;		39	Nov 2, 2023
										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)																
					4		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
							41	Dec 4, 2023	SYSTEM	(\$39,530.00)														
						41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment														



Project	Line	Description	Adjustment	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	al				\$0.00										
			Overrun		42	Dec 18, 2023	SYSTEM	(\$16,147.00)										
					48	Mar 18, 2024	SYSTEM	\$16,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).									
				Overrun - To	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	1950 -	Total						\$0.00										
	1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	(\$7,504.00)										
		MATERIAL			29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					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	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	ıl				\$0.00										
			Material - Total Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)										
					41	Dec 4,	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1960	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).				
		MATERIAL		Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	1960 -	Total						\$0.00					
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$80,316.00)					
		SURFACE			29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)					
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)					
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
									32	Jul 17, 2023	SYSTEM	(\$80,316.00)	
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$80,316.00)					
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)					
					34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)					
					35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)					
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1970 - 2000	Total CLASS B-2	Material		31	Jul 3,	SYSTEM	\$0.00 (\$8,850.00)					
		CONCRETE			31	2023 Jul 3,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment				
					32	2023 Jul 17,	SYSTEM	(\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					32	2023 Jul 17,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment				
					33		2023	SYSTEM		Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
								Aug 2, 2023		(\$8,850.00)	This adjustment effects the original quature versions at Material Decision		
						Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)					
							34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2000	CLASS B-2 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		0 - Total 0 TYPE B BARRIER							
			B BARRIER Material		40	lan O	CVCTEM	\$0.00	
			Material		43	Jan 2, 2024	SYSTEM	(\$6,180.00)	
			Material		43		SYSTEM		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		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 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 Feb 2, 2024 Feb 2, 2024 Feb 16, 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 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, Mar 18,	SYSTEM 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, Mar 18,	SYSTEM 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, Mar 18,	SYSTEM 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 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 \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2010	TYPE B BARRIER	Overrun - Tota	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)						
				2024 46 Feb 16, SYSTEM \$7,708.00 Thi 2024																			4			
				47	Mar 1, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					48	Mar 18,	SYSTEM	(\$7,708.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2020	SUBSTRUCTURE	Material			2024																							
		REPAIR (UNFORMED)			48	Mar 18, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)																					
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)																					
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	2020 -	Total						\$0.00																					
	2030 SUPERSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	(\$2,544.00)																						
		(UNFORMED)			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.	
				2023 42 Dec 18, SYSTEM \$2 2023 43 Jan 2, SYSTEM (\$2			4	4			42		SYSTEM	(\$2,544.00)															
																			4		4	4	4		42		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		SYSTEM	(\$2,544.00)											
					\$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 Ja	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	R Material					\$0.00									
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$3,349.00)									
					25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)									
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$40,385.00)									
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
						28	May 16, 2023	SYSTEM	(\$40,976.00)								
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)									
					28	May 16, 2023	SYSTEM	(\$591.00)									
											37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).		
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)									
													39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	2040 -							\$0.00									
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$2,442.00)									
					35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	2060	SLAB EDGE REPAIR (BRIDGES)	Material		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 SLAB EDGE REPAIR (BRIDGES)	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060		Overrun	Overrun		2024			
		REPAIR (BRIDGES)			46	Feb 16,	SYSTEM	(\$3,552.00)	
					63	2024 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
						2024			applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2060 -		Madagial		0.5	A O	OVOTENA	\$0.00	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2070 -	- Total						\$0.00	
		CLEANING AND	Material					*****	
	2080	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$7,200.00)	
	2080		Material		49		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 - 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
					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, 2023 Sep 18,	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	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 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	(\$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 Exception 114 on the current Payment Estimate.
	2080 -	EPOXY COATING Total	Material - Tota		49 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 \$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	(\$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	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$3,092.25) \$3,092.25 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2090	MISC.	Material - Tota					\$0.00																				
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)																				
					63	Nov 5, 2024	SYSTEM	\$147.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																				
			Overrun - Tota	ıl				\$0.00																				
	2090 -	Total						\$0.00																				
	2110	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)																				
		CONCRETE BENTS AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	Estimate Exception to on the current rayment Estimate.																			
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	2110 -	Total						\$0.00																				
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$38,940.00)																				
		(MAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)																				
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)																				
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)																				
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
									37	Oct 2, 2023	SYSTEM	(\$38,940.00)																
																37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
																								38	Oct 16, 2023	SYSTEM	(\$38,940.00)	
																38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					3	39	Nov 2, 2023	SYSTEM	(\$38,940.00)																			
															39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)																				
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)																				
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6I3149	2170	BRIDGE APPROACH SLAB	Material		42	Dec 18, 2023	SYSTEM	(\$96,657.00)																			
		(MAJOR ROAD)			42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)																			
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)																			
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)																			
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					46	Feb 16, 2024	SYSTEM	(\$96,657.00)																			
					46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					47	Mar 1, 2024	SYSTEM	(\$96,657.00)																			
										47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)																			
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota		40	Dec 40	CVCTEM	\$0.00																			
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)																			
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
	2170 -	Total	Overrun - Tota	al .				\$0.00 \$0.00																			
		SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$7,266.00)																			
		SURFACE MATERIAL																					29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
											30	Jun 16, 2023	SYSTEM	(\$7,266.00)													
																				3	3	3		3			30
					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	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).																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2180	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00																							
		SURFACE MATERIAL	Overrun - Tota					\$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	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																							
	0400	T-4-1	Material - Tota					\$0.00																							
	2190 - 2220	CLASS B-2	Material		31	Jul 3, 2023	SYSTEM	\$0.00 (\$8,850.00)																							
		CONCRETE				3																					31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
							32	Jul 17, 2023	SYSTEM	(\$8,850.00)	, -,																				
									;			3:										3		3	3		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 Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2230	TYPE B BARRIER	Material	.,,,,,	48	Mar 18, 2024	SYSTEM	(\$7,008.00)																					
					48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$85.68	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.																				
				MATL - Tota	al			\$85.68																					
			Other Item Ad	justment - To	tal			\$85.68																					
	2230 - 2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$85.68 (\$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	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	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
						47 Mar 1, 2024 (\$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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
613149	2260	SUPERSTRUCTURE REPAIR	Material		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 - Tota	ıl				\$0.00																			
	2260 - 2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$0.00 (\$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																		
					27	May 2, 2023	SYSTEM	(\$16,351.00)	Estimate Exception 71 on the current Payment Estimate.																		
					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 Material - Total					\$0.00																			
			Material - Tota				\$0.00																				
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)																			
					38	Oct 16, 2023	SYSTEM	(\$26,496.50)																			
					39	Nov 2, 2023	SYSTEM	(\$12,608.00) \$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all																		
					41	2023	STOTEM	φ39,301.30	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																		
				Overrun - To	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	2270 - 2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$0.00 (\$1,110.00)																			
		NEI AIN (BNIDGES)			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 36	36	36	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)												
					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)																			
					39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	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			
	0000	T-4-1	Material - Tota	I				\$0.00			
	2290 -	DECK REPAIR WITH	Material		26	Apr 17,	SYSTEM	\$0.00 (\$10,044.00)			
	2500	VOID TUBE REPLACEMENT	Material		20	2023	OTOTEN	(ψ10,044.00)			
					26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$14,256.00)			
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
						28	May 16, 2023	SYSTEM	(\$16,524.00)		
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total					\$0.00			
	2300 -	Total						\$0.00			
	2330	PROTECTIVE COATING -	Material	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 (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)			
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	2330 -	Total BRIDGE	Material		15	Nov 2,	SYSTEM	\$0.00 (\$78,720.00)			
	2000	APPROACH SLAB (MAJOR ROAD)			15	2022 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		
			16		1	16	16	Nov 16,	SYSTEM	(\$78,720.00)	Estimate Exception 28 on the current Payment Estimate.
						2022		, , ,			
					16	Nov 16, 2022	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 27 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 (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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	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.																			
			Material - Tota	- Total				\$0.00 \$0.00																				
	2380 -	Total	Waterial - Tota					\$0.00																				
	2390	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	(\$24,500.00)																				
		SURFACE MATERIAL																						11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																					12	Sep 16, 2022	SYSTEM	(\$24,500.00)				
									12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)																				
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					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.																			
			1	1	1!	1				-		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 Estimate Exception 43 on the current Payment Estimate.																			



			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING	Material		16	Nov 16, 2022	SYSTEM	(\$24,500.00)	
		SURFACE MATERIAL			16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)	
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)	
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)	
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)	
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)	
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)	
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)	
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)	
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,500.00)	
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,500.00)	
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	2390 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2400	LATEX MODIFIED CONCRETE	Material		11	Sep 1, 2022	SYSTEM	(\$160,513.00)																				
		WEARING SURFACE			11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																				
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																				
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																				
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																				
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																				
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																				
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																				
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)																				
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																				
											20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
														21	Feb 2, 2023	SYSTEM	(\$160,513.00)											
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
																22	Feb 16, 2023	SYSTEM	(\$160,513.00)									
																							2				22	Feb 16, 2023
					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		Material		18	Dec 16, 2022	SYSTEM	(\$655.00)			
					19	Jan 3, 2023	SYSTEM	(\$655.00)			
					20	Jan 17, 2023	SYSTEM	(\$655.00)			
					21	Feb 2, 2023	SYSTEM	(\$655.00)			
					22	Feb 16, 2023	SYSTEM	(\$655.00)			
					23	Mar 2, 2023	SYSTEM	(\$655.00)			
					24	Mar 16, 2023	SYSTEM	(\$655.00)			
					25	Apr 3, 2023	SYSTEM	(\$655.00)			
					26	Apr 17, 2023	SYSTEM	(\$655.00)			
					27	May 2, 2023	SYSTEM	(\$655.00)			
					28	May 16, 2023	SYSTEM	(\$655.00)			
							29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)			
					31	Jul 3, 2023	SYSTEM	(\$655.00)			
					32	Jul 17, 2023	SYSTEM	(\$655.00)			
					33	Aug 2, 2023	SYSTEM	(\$655.00)			
					34	Aug 16, 2023	SYSTEM	(\$655.00)			
					35	Sep 6, 2023	SYSTEM	(\$655.00)			
				- Total				(\$11,790.00)			
			Material - Tota	I				(\$11,790.00)			
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00			
					20	Jan 17,	SYSTEM	\$655.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit			2023																				
		SEALER			21	Feb 2, 2023	SYSTEM	\$655.00																		
					22	Feb 16, 2023	SYSTEM	\$655.00																		
					23	Mar 2, 2023	SYSTEM	\$655.00																		
					24	Mar 16, 2023	SYSTEM	\$655.00																		
					25	Apr 3, 2023	SYSTEM	\$655.00																		
					26	Apr 17, 2023	SYSTEM	\$655.00																		
					27	May 2, 2023	SYSTEM	\$655.00																		
					28	May 16, 2023	SYSTEM	\$655.00																		
					29	Jun 2,	SYSTEM	\$655.00																		
					30	2023 Jun 16,	SYSTEM	\$655.00																		
					31	2023 Jul 3,	SYSTEM	\$655.00																		
					32	2023 Jul 17,	SYSTEM	\$655.00																		
					33	2023 Aug 2,	SYSTEM	\$655.00																		
										34	2023 Aug 16,	SYSTEM	\$655.00													
					35	2023 Sep 6,	SYSTEM	\$655.00																		
					36	2023 Sep 18,	SYSTEM	\$655.00																		
				- Total	00	2023	OTOTEM	\$11,790.00																		
			MaterialCredit					\$11,790.00																		
	2420 -	Total	Waterlaioreun	- Total				\$0.00																		
	2430		Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)																		
		OONONETE			13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																		
																						14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
																		15	Nov 2, 2022	SYSTEM	(\$13,500.00)					
														15	Nov 2, 2022	SYSTEM	\$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	1					16	Nov 16, 2022	SYSTEM	(\$13,500.00)						
																							16	Nov 16, 2022	SYSTEM	\$13,500.00
																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	71	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					\$0.00			
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$456.52	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.		
				MATL - Tota	al			\$456.52			
			Other Item Ad	ustment - To	tal			\$456.52			
	2440 -	Total						\$456.52			
	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$2,169.00)			
	(UNFURMED)	,			46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)			
							47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				48	Mar 18, 2024	SYSTEM	(\$2,169.00)				
				48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
				- Total				\$0.00			
			Material - Total					\$0.00			
		Total						\$0.00			
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)			46	Feb 16, 2024	SYSTEM	(\$6,974.00)			
		(ON ONNED)			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					\$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				2		2		20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																		2	2	21	Feb 2, 2023	SYSTEM	(\$42,120.00)				
																							2		2	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 kloep/1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$42,120.00)																			
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					28	May 16, 2023	SYSTEM	(\$42,120.00)																			
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloep/1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
										29	Jun 2, 2023	SYSTEM	(\$42,120.00)														
							29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)																			
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)																			
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)																			
					3 3 3 3														32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
															33	Aug 2, 2023	SYSTEM	(\$42,120.00)									
											33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
														34 35 35	34	Aug 16, 2023	SYSTEM	(\$61,020.00)									
															3		34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
																		35	Sep 6, 2023	SYSTEM	(\$61,020.00)						
																					34					35	Sep 6, 2023
															36	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												
			Material - Tota	l				\$0.00												
	2510 -							\$0.00												
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	(\$737.50)												
						18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
						19	Jan 3, 2023	SYSTEM	(\$737.50)											
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$737.50)												
							20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$737.50)												
													21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
								22	Feb 16, 2023	SYSTEM	(\$737.50)									
						22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$737.50)												
																23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)												
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$737.50)												
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material		26	Apr 17, 2023	SYSTEM	(\$737.50)	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$737.50)	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$737.50)	
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$737.50)	
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$737.50)	
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$737.50)	
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$737.50)	
					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$737.50)	
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)	
					38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$737.50)	
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2520	MISC.	Material						Estimate Exception 74 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$737.50)													
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					41	Dec 4, 2023	SYSTEM	(\$737.50)													
					41	Dec 4, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					42	Dec 18, 2023	SYSTEM	(\$737.50)													
					42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					43	Jan 2, 2024	SYSTEM	(\$737.50)													
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					45	Feb 2, 2024	SYSTEM	(\$737.50)													
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	2520 -	Total						\$0.00													
	2540	2540 PROTECTIVE COATING - CONCRETE BENTS			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 (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)	wacha	Wetchel	iviaterial				waterial	Watchal				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 of the current regiment 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					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	3	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	Other	Est.	Created	Created	Amount	Remarks														
,			Туре	Adjustment Type	Number	Date	Ву																
J6I3149	2590	BRIDGE APPROACH SLAB	Material		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	ıl				\$0.00															
	2590 -							\$0.00															
	2600	SUPPLEMENTARY WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	(\$18,900.00)															
		MATERIAL			30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)															
						31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
										32	Jul 17, 2023	SYSTEM	(\$18,900.00)										
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)															
					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	ıl				\$0.00															
		LATEX MODIFIED	Material		30	Jun 16,	SYSTEM	\$0.00 (\$131,180.00)															
		CONCRETE WEARING SURFACE																	30	2023 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 Execution 20 on the great Payment Estimate.
					31	Jul 3,	SYSTEM	(\$131,180.00)	Estimate Exception 29 on the current Payment Estimate.														
						31	2023 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													
					32	Jul 17,	SYSTEM	(\$131,180.00)	Estimate Exception 18 on the current Payment Estimate.														
					32	2023 Jul 17,	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment														
					33	2023 Aug 2,	SYSTEM	(\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
						2023		, , , ,	This adjustment offsets the original system generated Material Poursest														
					33		Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					34	Aug 16,	SYSTEM	(\$131,180.00)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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	ıl				\$0.00	
	2660 -		Madadal		40	F-1-40	OVOTENA	\$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	Total SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	(\$5,670.00)	
					46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$5,670.00)	
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)	
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2690 -							\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	(\$59,508.00)	
		L (OLIVILIA)			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	ıl				\$0.00	
		_						(4.14.4-4.1)	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	



Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
27	700	DECK REPAIR WITH VOID TUBE	Overrun	Overrun - To	otal			\$0.00		
		REPLACEMENT	Overrun - Tota	ıl				\$0.00		
		Total			40		OVOTELL	\$0.00		
27	710	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$5,616.00)		
					49	Apr 2, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$5,616.00)		
					50	Apr 16, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
27	710 -	Total						\$0.00		
27	720	MISC.	Material		39	Nov 2, 2023	SYSTEM	(\$1,178.00)		
					39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Paymen Estimate Exception 75 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)		
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
						41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
						41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)		
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymen Estimate Exception 59 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)		
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',147.25000 - 147.2500 applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
27	720 -	Total						\$0.00		
27	740	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)		
		CONCRETE BENTS AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)		
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
27	740 -	Total						\$0.00		
27	770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)		
		(MAD)			16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material		17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)	
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)	
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)	
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)	
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)	
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)	
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)	
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$95,475.00)	
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$95,475.00)	
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$95,475.00)	
					29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$95,475.00)	
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material						Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)			31	Jul 3, 2023	SYSTEM	(\$95,475.00)	
					31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)	
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)	
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)	
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	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 -							\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$1,821,125.00)	. ,
						2022			



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2780	SLAB ON STEEL	Material		18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payme Estimate Exception 80 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
				19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)	
				20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payme Estimate Exception 58 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
				21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 44 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)	
				22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payme Estimate Exception 45 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
				23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payme Estimate Exception 42 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
				24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)	
				25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)	
				26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$1,048,397.65)	
				27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payme Estimate Exception 30 on the current Payment Estimate.
				71	Mar 1, 2025	SYSTEM	(\$1,821,125.00)	
				71	Mar 1, 2025	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
	- Total						\$0.00	
2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
				18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payme Estimate Exception 99 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
				19	Jan 3,	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment
					2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate.



ct Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 279	00 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 kloep/1 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
				26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Paymen 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 Paymer 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 Paymen Estimate Exception 32 on the current Payment Estimate.
				29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
				29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
279	00 - Total	Material - Tota	al .				\$0.00 \$0.00	
280		Material		17	Dec 1, 2022	SYSTEM	(\$150,000.00)	
				17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 85 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
				18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepi1 overridding Paymen
					2022			Estimate Exception 103 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$230,000.00)	
				19	Jan 3,	SYSTEM SYSTEM	(\$230,000.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2810	SUBSTRUCTURE	Overrun	Overrun					applied (if non-zero).																					
		REPAIR (FORMED)		Overrun - To	otal			\$0.00																						
			Overrun - Tota	al				\$0.00																						
	2810 -	Total						\$0.00																						
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	(\$2,256.00)																						
					15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																						
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)																						
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)																						
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																					
												19	Jan 3, 2023	SYSTEM	(\$22,560.00)															
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)																						
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)																						
						21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
							22	Feb 16, 2023	SYSTEM	(\$22,560.00)																				
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)																						
																										23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
													24	Mar 16, 2023	SYSTEM	(\$22,560.00)														
													24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
															25	Apr 3, 2023	SYSTEM	(\$22,560.00)												
																						25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
																			26	Apr 17, 2023	SYSTEM	(\$22,560.00)								
																		26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
						27	May 2, 2023	SYSTEM	(\$22,560.00)																					
				27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment																						



2	2830 -	CONDUIT SYSTEM ON STRUCTURE	Material																				
	2840								Estimate Exception 87 on the current Payment Estimate.														
	2840			- Total				\$0.00															
	2840		Material - Tota					\$0.00															
2					40	D 40	OVOTELL	\$0.00															
		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 kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)															
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
						50	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					\$0.00															
2	2840 -	Total						\$0.00															
2		DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	(\$13,200.00)															
		,																	15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	-														
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)	-														
												17	Dec 1, 2022	SYSTEM	\$32,000.00	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 kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
						25	Apr 3, 2023	SYSTEM	(\$32,000.00)																						
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
							26	Apr 17, 2023	SYSTEM	(\$32,000.00)																					
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
																			27	May 2, 2023	SYSTEM	(\$32,000.00)									
												27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
																			28	May 16, 2023	SYSTEM	(\$32,000.00)									
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
																			29	Jun 2, 2023	SYSTEM	(\$32,000.00)									
																						2		2		:	29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
													30	Jun 16, 2023	SYSTEM	(\$32,000.00)															
																				30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					31	Jul 3, 2023	SYSTEM	(\$32,000.00)																							
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																						



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.																		
										į	Ę	Ę						1	-	Ę	į	:		50	Apr 16, 2024	SYSTEM	(\$1,000.00)
			50 Apr 16, SYSTEM \$1,000.00 This adjustment offsets the original s 2024 Estimate Item Adjustment (0048) dur		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.																						
			5		!						-		51	May 2, 2024	SYSTEM	(\$1,000.00)											
					51	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2880	FIELD APPLICATION OF	Material						Estimate Exception 29 on the current Payment Estimate.																	
		INORGANIC ZINC			52	May 16, 2024	SYSTEM	(\$1,000.00)																		
					52	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					55	Jul 1, 2024	SYSTEM	(\$1,000.00)																		
					55	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
				- Total				\$0.00																		
	2000	Tatal	Material - Tota	il				\$0.00																		
	2880 - 2890	INTERMEDIATE	Material		42	Dec 18,	SYSTEM	\$0.00 (\$700.00)																		
		FIELD COAT (SYSTEM G)				2023		, ,																		
						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.					
				5															50	Apr 16, 2024	SYSTEM	(\$1,400.00)				
												50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					51	May 2, 2024	SYSTEM	(\$1,400.00)																		
			Ę			Ę	Ę	5	5	51	51	51	51	51	51	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)	Estimate Escopicion to on the estimate symbol Estimate.																					
					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 -				10		OVOTELL	\$0.00																						
	2920	LAMINATED NEOPRENE	Material		10	Aug 16, 2022	SYSTEM	(\$33,950.00)																						
		BEARING PAD 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.																				
			Material Tot					\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2920 -							\$0.00																						
	2960	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$40,200.00)																						
		(MAJOR ROAD)				36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$80,400.00)																						
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)																						
																										38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
									39	Nov 2, 2023	SYSTEM	(\$80,400.00)																		
							39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
																				40	Nov 16, 2023	SYSTEM	(\$80,400.00)							
						40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)																						
			4		4	4	4	41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
				4.	42	Dec 18, 2023	SYSTEM	(\$80,400.00)																						
							42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2960	BRIDGE APPROACH SLAB	Material		43	Jan 2, 2024	SYSTEM	(\$80,400.00)							
		(MAJOR ROAD)			43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)							
					44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)							
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					46	Feb 16, 2024	SYSTEM	(\$80,400.00)							
					46	Feb 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$80,400.00)							
					47	Mar 1, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$80,400.00)							
					48	Mar 18, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
		- Total						\$0.00							
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$76,500.00)							
					29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
											30	Jun 16,			
						2023	SYSTEM	(\$114,750.00)							
					30		SYSTEM	(\$114,750.00) \$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					30	2023 Jun 16,		, , , ,	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment						
						2023 Jun 16, 2023 Jul 3,	SYSTEM	\$114,750.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$114,750.00 (\$306,425.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
					31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
					31 31 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						
					31 31 32 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						
					31 31 32 32 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00 (\$690,200.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						
					31 31 32 32 33 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00 (\$690,200.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						
					31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$114,750.00 (\$306,425.00) \$306,425.00 (\$549,100.00) \$549,100.00 (\$690,200.00) \$690,200.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2970	SLAB ON STEEL	Material		36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)																	
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)																	
					37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)																	
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)																	
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)																	
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)																	
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)																	
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)																	
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
						44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)																
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
																					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	
												45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
																					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)	
					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 -	Material		42	Dec 18, 2023	SYSTEM	(\$2,310.00)									
		CONCRETE BENTS AND			42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)									
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)									
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
													45	Feb 2, 2024	SYSTEM	(\$7,000.00)	
																	45
					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	ı				\$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	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
									50	Apr 16, 2024	SYSTEM	(\$800.00)													
																	50	Apr 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
													51	May 2, 2024	SYSTEM	(\$800.00)									
											51	May 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					52	May 16, 2024	SYSTEM	(\$800.00)																	
					52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					55	Jul 1,	SYSTEM	(\$800.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	3060	FIELD	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)																							
		(OTOTEM O)			42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					43	Jan 2, 2024	SYSTEM	(\$344.00)																							
					43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					44	Jan 16, 2024	SYSTEM	(\$344.00)																							
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
								45	Feb 2, 2024	SYSTEM	(\$344.00)																				
						45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
									46	Feb 16, 2024	SYSTEM	(\$344.00)																			
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																						
										47	Mar 1, 2024	SYSTEM	(\$344.00)																		
						47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
						48	Mar 18, 2024	SYSTEM	(\$344.00)																						
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
					49	Apr 2, 2024	SYSTEM	(\$344.00)																							
																					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
																				50	Apr 16, 2024	SYSTEM	(\$1,200.00)								
																											50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
						51	May 2, 2024	SYSTEM	(\$1,200.00)																						
																		Ę									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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3070	INTERMEDIATE	Material			2024			
		FIELD COAT (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 BEARING PAD	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
				Total	31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	del .			(\$41,580.00)	
			Construction	этоскрие - то		Dec 1	SYSTEM	(\$41,580.00)	Decimant Estimate Ham Adjustment repeated Chally in Transaction
			Construction Stockpile STMI	Total	17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Complement	- Total	MI T.			\$41,580.00	
			Construction Material	Stockpile STI	MI - Total 26	Apr 17,	SYSTEM	\$41,580.00 (\$33,950.00)	
					26	2023 Apr 17,	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment
						2023			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 -		Meterial		46	New 16	CVCTEM	\$0.00	
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022 Nov 16,	SYSTEM	(\$78,720.00) \$78,720.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2,	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 - Tot	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)	



Material 1982 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
DEALER	J6I3149	3200		Material			2023			
2023 30 31 14 373 15 16 16 16 16 16 16 16						28		SYSTEM	(\$685.00)	
2023 31 343 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3417 578TEM (6886.00) 2 3418						29		SYSTEM	(\$685.00)	
2023 1, 17, 579TEM (5885.00)						30		SYSTEM	(\$685.00)	
2003 Aug 2 SYSTEM \$580.00						31		SYSTEM	(\$685.00)	
Material - Total						32		SYSTEM	(\$685.00)	
Material Total 19 Jan 3, 3 SYSTEM 308.5 00						33		SYSTEM	(\$685.00)	
Material Credit										
20.323					l					
2023				MaterialCredit		19		SYSTEM	\$685.00	
2023 22						20		SYSTEM	\$685.00	
233 Mar 2, 2023 SYSTEM \$685.00						21		SYSTEM	\$685.00	
2023 24 Mar 16, 2023 25 Apr 3, 27STEM \$685.00 26 Apr 17, 2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 2023 30 Jun 16, 2023 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 34 Aug 16, 2023 34 Aug 16, 2023 35 Aug 2, 2023 34 Aug 16, 2023 35 Aug 2, 2023 34 Aug 16, 2023 35 Aug 2, 2023 36 Aug 2, 2023 36 Aug 16, 2023 37 Aug 16, 2023 38 Aug 2, 2023 39 Aug 26, 2023 Aug 26, 2							2023			
2023 25						23		SYSTEM	\$685.00	
2023 26							2023			
2023 27 May 2, 2 27 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 2023							2023			
2023 28 May 16, 2923 2923 2923 2923 2923 2924 2923 2924							2023			
2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 16, 2023 29 Jun 17, 2021 2023							2023			
2023 30							2023			
2023 31							2023			
2023 32							2023			
2023 33 Aug 2, 2023 2023 34 Aug 16, 2023 2023 35 2023 34 Aug 16, 2023 2033 2033							2023			
2023 34 Aug 16, 2023 SYSTEM \$685.00							2023			
Total \$10,960.00							2023			
Sample Storage Stora					Total	34	Aug 16, 2023	SYSIEM		
\$0.00 Substitute				Matorial Crodit						
SYSTEM SYSTEM SYSTEM STATEM STATEM SYSTEM STATEM SYSTEM STATEM SYSTEM STATEM SYSTEM STATEM STATEM STATEM SYSTEM STATEM S		3200	Total	WaterialCredit	- Total					
15 Nov 2, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 16 Nov 16, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 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 18 SYSTEM (\$13,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 19 Dec 1, 2022 2022 2022 2022 2022 2022 2022 202			CLASS B-2	Material		15	Nov 2,	SYSTEM		
16 Nov 16, 2022 SYSTEM (\$13,500.00) 16 Nov 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$13,500.00) 17 Dec 1, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment			3E			15	Nov 2,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
16 Nov 16, 2022 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 17 Dec 1, 2022 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						16		SYSTEM	(\$13,500.00)	Estimate Exception 89 on the current Payment Estimate.
17 Dec 1, 2022 17 Dec 1, SYSTEM (\$13,500.00) 18 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						16	Nov 16,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
17 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						17		SYSTEM	(\$13,500.00)	Estimate Exception 102 on the current Payment Estimate.
Estimate Exception 79 on the current Payment Estimate.						17	Dec 1,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					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.



2014-00 2020 TyPE R BARKSER Material 2 Fig. 2 SYSTEM (\$2,270,0.00) This equipment of fields the original system-generated Material Programmal Februaries P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21 PFB 2. SYSTEM S2_700.00 All Mar 18, SYSTEM S2_700.00 The adjustment offects the original system generated Milerial Payment Editinals from Adjustment (2005) to be seen related overlicing Payment Editinals from Adjustment (2005) to be seen related overlicing Payment Editinals from the surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals from Adjustment (2017) as to some surrors Payment Editinals f	J6I3149	3220	TYPE B BARRIER	Material						Estimate Exception 67 on the current Payment Estimate.
2023						21		SYSTEM	(\$2,700.00)	
2024 48 Mar 16 5 YSTEM 22.70.00 This adjustment offsets the original system-generated Malerial Payment Edited Iean Adjustment (Original Iean Adjustment Iean Iean Iean Iean Iean Iean Iean Iean						21		SYSTEM	\$2,700.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
April						48		SYSTEM	(\$2,700.00)	
Marcrist Total Sale Sa						48		SYSTEM	\$2,700.00	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment
Cher Image Mart					- Total				\$0.00	
Adjustment 2024 State St				Material - Tota	ıl				\$0.00	
Sade 3.4					MATL	63		harank1	\$349.34	KCI purchased the rebar before work was to be completed so MoDOT will
220					MATL - Tota	ıl			\$349.34	
S230 SUBSTRUCTURE REAR (UNFORMED)				Other Item Ad	justment - To	tal			\$349.34	
REPAIR (UNFORMED)		3220 -	Total						\$349.34	
23		3230	REPAIR	Material		23		SYSTEM	(\$3,640.00)	
24			(UNFORMED)			23		SYSTEM	\$3,640.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2023 Estimate Exemption 55 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Estimate Exception 55 on the current Payment Estimate Estimate Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Ex						24		SYSTEM	(\$3,640.00)	
2023 25						24		SYSTEM	\$3,640.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
2023 Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate Exception 59 on the current Payment Estimate. **Total**** **Total***** **SySTEM**** **SySTEM**** **SySTEM***** **SySTEM***** **SySTEM********** **SySTEM************************************						25		SYSTEM	(\$3,640.00)	
2023 26						25		SYSTEM	\$3,640.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0085) due to user kloepfl overridding Payment Estimate Exception 56 on the current Payment Estimate.						26		SYSTEM	(\$3,640.00)	
2023						26		SYSTEM	\$3,640.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 48 Mar 18, 2024 SYSTEM (\$3,640.00) 48 Mar 18, 2024 SYSTEM \$3,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. **Total*** **So.00*** **Material - Total*** \$0.00 **SUPERSTRUCTURE REPAIR (UNFORMED)** **Peb 16, 2023 SYSTEM \$9,034.50 **SYSTEM \$9,034.50 **SYSTEM \$9,034.50 **This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 52 on the current Payment Es						27		SYSTEM	(\$3,640.00)	
2024 48 Mar 18, 2024 2024 83,640.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.						27		SYSTEM	\$3,640.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						48		SYSTEM	(\$3,640.00)	
\$0.00 3230 - Total \$0.00 \$0.00 SUPERSTRUCTURE REPAIR (UNFORMED) Material 22 Feb 16, 2023 22 Feb 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 23 Mar 2, 2023 23 Mar 2, 2023 34 Mar 2, 2023 35 Mar 2, 2023 35 Mar 2, 2023 36 Mar 2, 2023 37 Mar 2, 2023 38 Mar 2, 2023 39 Mar 2, 2023 39 Mar 2, 2023 30 Mar 2, 2023 31 Mar 2, 2023 32 Mar 2, 2023 33 Mar 2, 2023 34 Mar 3, 2023 55 Mar 3, 2023 57 Mar 4 Mar 16, 2023 57 Mar 5 Mar 5 Mar 5 Mar 5 Mar 6 Mar 6 Mar 16 Ma						48		SYSTEM	\$3,640.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
\$0.00 SUPERSTRUCTURE REPAIR (UNFORMED) Material 22 Feb 16, SYSTEM (\$9,034.50) 22 Feb 16, SYSTEM \$9,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate. 3203 SYSTEM \$23,933.50 This adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 321 Mar 16, SYSTEM (\$23,933.50) 322 Feb 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.					- Total				\$0.00	
3240 SUPERSTRUCTURE REPAIR (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 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 23 Mar 2, 2023 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, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment This adjustment offsets				Material - Tota	ıl				\$0.00	
REPAIR (UNFORMED) 22 Feb 16, 2023 23 Mar 2, 2023 24 Mar 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 25 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 26 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate. 27 Mar 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 28 Mar 16, SYSTEM (\$23,933.50) This adjustment offsets the original system-generated Material Payment		3230 -	Total						\$0.00	
22 Feb 16, 2023 SYSTEM \$9,034.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate. 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 Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$23,933.50) 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment		3240	REPAIR	Material		22		SYSTEM	(\$9,034.50)	
2023 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. Mar 16, 2023 War 16, SYSTEM (\$23,933.50) Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment			(UNFURIVIEU)			22		SYSTEM	\$9,034.50	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 24 Mar 16, 2023 (\$23,933.50) 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$23,933.50)	
2023 24 Mar 16, SYSTEM \$23,933.50 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	\$23,933.50	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
						24		SYSTEM	(\$23,933.50)	
						24		SYSTEM	\$23,933.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE	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	Material	- Total				\$0.00	
		EPOXY COATING	Material - Tota	ıl				\$0.00	
	3270 -	Total						\$0.00	
	3290	PROTECTIVE COATING -	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
		CONCRETE BENTS AND			48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3290 -	Total						\$0.00	
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	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 - 3360		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,	SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	3370	CONCRETE WEARING	Material		31 32 32 33 33 34 34 35 35 36 36	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3370	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)	
					39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)	
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3370 -	Total						\$0.00	
		CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	(\$22,500.00)	
					33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)	
					35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$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 Paymen Estimate Exception 83 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)	
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)	
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3400 -	Total						\$0.00	
	3410	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, bu KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	ıl			\$534.28	
			Other Item Ad	justment - To	tal			\$534.28	
	3410 -	Total						\$534.28	
		SUBSTRUCTURE REPAIR	Material		23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
		(UNFORMED)			23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymen



J6I3149 3420	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
	(UNFORMED)			24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
				25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
				26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$5,958.75)	
				27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				48	Mar 18, 2024	SYSTEM	(\$5,958.75)	
				48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota				21/2==1/	\$0.00	
		Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
3420	- Total	Overrun - Tota	al .				\$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 Mar 2,	SYSTEM SYSTEM	(\$9,091.50) \$9,091.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
				22 22 23	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
				22 22 23 23	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
				22 22 23 23 24	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50 (\$23,446.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
				22 22 23 23 24 24	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50 (\$23,446.50) \$23,446.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
				22 22 23 23 24 24 25	2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	d				\$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 - Tota	ıl				\$0.00	
3	470 -							\$0.00	
3	3500	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
		AND			48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
3	500 -	Total						\$0.00	
6	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		SURF.			55	Jul 1, 2024	SYSTEM	\$2,469.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	001 -							\$0.00	
6	002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tota	al			\$1,059.30	
			Other Item Ad	justment - To	tal			\$1,059.30	
			Overrun	Overrun	35	Sep 6,	SYSTEM	(\$31,502.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	6002	ASPHALTIC	Overrun	Overrun		2023															
		CONCRETE MIXTURE PG 64-22 (SP1			37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	6002 -	Total						\$1,059.30													
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)													
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	6004 -	Total						\$0.00													
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	(\$860.00)													
					15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$860.00)													
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$860.00)													
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$860.00)													
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$860.00)													
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$860.00)													
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	6007 -	REINFORCING	Material		15	Nov 2,	SYSTEM	\$0.00 (\$40.00)													
		STEEL			15	2022 Nov 2,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment												
																	16	2022 Nov 16,	SYSTEM	(\$40.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	2022 Nov 16,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment												
					47	2022	CVCTEN	(0.40.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$40.00)													
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$40.00)													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6017	FIBER	Material						Estimate Exception 17 on the current Payment Estimate.
		REINFORCED POLYMER WRAP			56	Jul 16, 2024	SYSTEM	(\$56,430.16)	
					56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)	
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$56,430.16)	
					58	Aug 15, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$56,430.16)	
					59	Sep 3, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$56,430.16)	
					60	Sep 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$56,430.16)	
					61	Oct 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6017 -			al				\$0.00	
	6017 - 6023	-Total REINFORCING STEEL	Material - Tota	al	41	Dec 4, 2023	SYSTEM		
		REINFORCING		al	41		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		REINFORCING		al		2023 Dec 4,		\$0.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
		REINFORCING		al	41	2023 Dec 4, 2023 Dec 18,	SYSTEM	\$0.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
		REINFORCING			41	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43 44 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		REINFORCING			41 42 42 43 43 44 44 45	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jeb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		REINFORCING			41 42 42 43 43 44 44 45 45	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
		REINFORCING			41 42 42 43 43 44 44 45 45 46	2023 Dec 14, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM	\$0.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6023	REINFORCING	Material						Estimate Exception 66 on the current Payment Estimate.
		STEEL			48	Mar 18, 2024	SYSTEM	(\$20.00)	
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$20.00)	
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$20.00)	
				- Total				(\$20.00)	
			Material - Tota	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 system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material		51	May 2, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				(\$260.00)	
			Material - Tota					(\$260.00)	
			MaterialCredit		51	May 2,	SYSTEM	\$260.00	
						2024			
				- Total				\$260.00	
			MaterialCredit	- Total				\$260.00	
	6024 -	Total						\$0.00	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$160.00)	
					41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$160.00)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$160.00)	
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$160.00)	
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)	
					45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$160.00)	
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total				(\$160.00)	
			Material - Tota					(\$160.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$160.00	
				- Total				\$160.00	
			MaterialCredit					\$160.00	
	6025 -	Total						\$0.00	
	0025 -	TOTAL						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	6026	MISC. PAVEMENT MARKINGS	Material		69	Feb 3, 2025	SYSTEM	(\$4,989.14)				
					69	Feb 3, 2025	SYSTEM	\$4,989.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	6026 -	Total						\$0.00				
	6027	PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)				
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	6027 -	Total						\$0.00				
		PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)				
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
						55	Jul 1, 2024	SYSTEM	(\$4,899.99)			
					55	Jul 1, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	6028 -	Total						\$0.00				
	6030	MISC. STRUCTURAL	Material		69	Feb 3, 2025	SYSTEM	(\$10,196.62)				
		STEEL CONSTRUCTION			69	Feb 3, 2025	SYSTEM	\$10,196.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	6030 -	Total						\$0.00				
J6I3149 -	Total							\$22,615.90				
J6I3187	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100			
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23				
					34	Aug 16, 2023	mitcha3	\$789.05				
								37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
							53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
					70	Feb 17, 2025	kloepj1	(\$278.13)	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5			
				ACAD - Tota	al			\$5,111.05				
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)			
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on $5/3/24$ per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x $$102/\text{Ton} = $5,171.40$)			
				OTHR - Tota	al			\$0.00				
			Other Item Ad	justment - To	tal			\$5,111.05				
			Other Item Adjustment - Total									



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	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25	
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
			O11 11 A	ACAD - Tota				\$654.60	
			Other Item Ad			E.L.O	OVOTE:	\$654.60	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)	
					53	Jun 3, 2024	SYSTEM	(\$5,880.00)	
					55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3630 -	Total						\$654.60	
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02	
					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)	
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)	
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)	
					34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)	
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment



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 M	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	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613187	3670	MICROSURFACING,	Material						Estimate Exception 2 on the current Payment Estimate.		
		TYPE II			39	Nov 2, 2023	SYSTEM	(\$43,587.20)			
					39	Nov 2, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$43,587.20)			
					40	Nov 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$43,587.20)			
					41	Dec 4, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$43,587.20)			
					42	Dec 18, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					43	Jan 2, 2024	SYSTEM	(\$43,587.20)			
					43	Jan 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)			
							44	Jan 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)			
					45	Feb 2, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$43,587.20)			
					46	Feb 16, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					46	Feb 16,	SYSTEM	\$43,587.20 (\$43,587.20)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
						Feb 16, 2024			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
					47	Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	(\$43,587.20)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment		
					47	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment		
				- Total	47 47 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
	2075		Material - Tota		47 47 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
	3670 -				47 47 48 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
	3670 - 3680	Total PCCP JOINT/CRACK SEALING	Material - Tota		47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 (\$10,350.00)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		PCCP JOINT/CRACK			47 47 48 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$10,350.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
		PCCP JOINT/CRACK	Material	- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
	3680	PCCP JOINT/CRACK SEALING		- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
		PCCP JOINT/CRACK SEALING	Material	- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3187	3690	CONCRETE PAVEMENT (10 IN.	Material	,	47	Mar 1, 2024	SYSTEM	(\$20,520.00)																													
		NON-REINFORCED			47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)																													
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																												
				- Total				\$0.00																													
			Material - Tota	al				\$0.00																													
	3690 -	- Total						\$0.00																													
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	(\$93,326.20)																													
		AVENENT			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.																												
						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)																													
					4		4		4																							4		48	Mar 18, 2024	SYSTEM	\$286,563.00
					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	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 kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)																		
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					56	Jul 16, 2024	SYSTEM	(\$331,781.78)																		
					56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)																		
					57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)																		
					58	Aug 15, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)																		
					59	Sep 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					60	Sep 16, 2024	SYSTEM	(\$331,781.78)																		
					60	Sep 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					61	Oct 1, 2024	SYSTEM	(\$346,862.18)																		
					61	Oct 1, 2024	SYSTEM	\$346,862.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					62	Oct 15, 2024	SYSTEM	(\$453,072.92)																		
					62	Oct 15, 2024	SYSTEM	\$453,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
												63	Nov 5, 2024	SYSTEM	(\$453,072.80)											
											ē									6	6			63	Nov 5, 2024	SYSTEM
										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																	



Dec 2	erridding Payment
Dec 2, 2024 SYSTEM (\$485,618.38)	erridding Payment
Estimate Item Adjustment (0002) due to user kloepj1 over Setimate Exception 4 on the current Payment Estimate.	erridding Payment
2024 66 Dec 16, 2024 SYSTEM \$520,074.38 Estimate Item Adjustment (0002) due to user kloep]1 ove Estimate Exception 3 on the current Payment Estimate. 67 Jan 2, 2025 67 Jan 2, 2025 SYSTEM \$520,074.38 This adjustment offsets the original system-generated M Estimate Exception 3 on the current Payment Estimate. 68 Jan 16, 2025 68 Jan 16, SYSTEM \$520,074.38 This adjustment offsets the original system-generated M Estimate Exception 3 on the current Payment Estimate. 68 Jan 16, SYSTEM \$520,074.38 This adjustment offsets the original system-generated M Estimate Exception 3 on the current Payment Estimate. 69 Feb 3, SYSTEM \$520,074.38 This adjustment offsets the original system-generated M Estimate Exception 3 on the current Payment Estimate. 69 Feb 3, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user kloep]1 ove Estimate Exception 2 on the current Payment Estimate. 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate.	
Estimate Item Adjustment (0002) due to user kloep/1 ove Estimate Exception 3 on the current Payment Estimate. 67 Jan 2, 2025 67 Jan 2, 2025 68 Jan 16, 2025 68 Jan 16, 2025 68 Jan 16, 2025 69 Feb 3, 2025 69 Feb 17, 2025 70 Feb 17, 2025	
2025 67 Jan 2, 2025 8520,074.38 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user kloep]1 ove Estimate Exception 3 on the current Payment Estimate. 68 Jan 16, 2025 68 Jan 16, 2025 69 Feb 3, 2025 69 Feb 3, 2025 69 Feb 3, 2025 69 Feb 3, SYSTEM \$626,285.00 70 Feb 17, SYSTEM \$626,285.00 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Exception 3 on the current Payment Estimate. 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate.	
Estimate Item Adjustment (0002) due to user kloepj1 ove Estimate Exception 3 on the current Payment Estimate. System	
2025 68 Jan 16, 2025 SYSTEM \$520,074.38 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user kloep]1 ove Estimate Exception 3 on the current Payment Estimate. 69 Feb 3, 2025 Feb 3, 2VSTEM \$626,285.00 Feb 3, 2025 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user kloep]1 ove Estimate Item Adjustment (0002) due to user kloep]1 ove Estimate Exception 2 on the current Payment Estimate. 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate.	
2025 Estimate Item Adjustment (0006) due to user kloepj1 ove Estimate Exception 3 on the current Payment Estimate. 69 Feb 3, 2025 69 Feb 3, 2025 This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate. 70 Feb 17, SYSTEM (\$626,285.00) 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Exception 2 on the current Payment Estimate.	
2025 69 Feb 3, 2025 89 Feb 3, 2025 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user kloepj1 ove Estimate Exception 2 on the current Payment Estimate. 70 Feb 17, 2025 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M \$626,285.00 This adjustment offsets the original system-generated M	
2025 Estimate Item Adjustment (0002) due to user kloepj1 ove Estimate Exception 2 on the current Payment Estimate. 70 Feb 17, 2025 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M	
2025 70 Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M	
2025 Estimate Item Adjustment (0001) due to user kloepj1 ove Estimate Exception 2 on the current Payment Estimate.	
71 Mar 1, 2025 (\$626,285.00)	
71 Mar 1, 2025 \$SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user kloepj1 ove Estimate Exception 2 on the current Payment Estimate.	
72 Mar 18, 2025 (\$626,285.00)	
72 Mar 18, 2025 SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user harank1 ov 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 M Estimate Item Adjustment (0001) due to user kloepj1 ove Estimate Exception 2 on the current Payment Estimate.	
74 Apr 16, SYSTEM (\$675,137.00)	
74 Apr 16, 2025 SYSTEM \$675,137.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user oconnot or Estimate Exception 2 on the current Payment Estimate.	
75 May 2, SYSTEM (\$701,097.00)	
75 May 2, 2025 SYSTEM \$701,097.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user oconnot or Estimate Exception 4 on the current Payment Estimate.	
76 May 16, SYSTEM (\$727,883.00) 2025	
76 May 16, 2025 \$YSTEM \$727,883.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user oconnot or Estimate Exception 4 on the current Payment Estimate.	
77 Jun 2, SYSTEM (\$727,883.00)	
77 Jun 2, 2025 SYSTEM \$727,883.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user oconnot or Estimate Exception 3 on the current Payment Estimate.	
78 Jun 16, SYSTEM (\$727,883.00) 2025	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	3700	CONCRETE	Material	Туре	78	Jun 16,	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment																	
		APPROACH PAVEMENT				2025			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	ıl				\$0.00																		
			Overrun	Overrun	83	Sep 2, 2025	SYSTEM	(\$8,779.20)																		
				Overrun - T	otal			(\$8,779.20)																		
			Overrun - Tota	al				(\$8,779.20)																		
	3700 -	- Total						(\$8,779.20)																		
	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
													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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment 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,	SYSTEM	(\$5,896.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3730	6 IN. CONCRETE	Material			2023						
		MEDIAN STRIP			41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)				
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)				
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)				
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)				
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)				
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)				
						47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
											48	Mar 18, 2024
					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		SYSTEM	(\$7,816.00) \$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.			
						2024 Apr 2,			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
					49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$7,816.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
				- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$7,816.00 (\$7,816.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
			Material - Tota	ıl	49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
			Material - Tota Overrun		49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2025	SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
				l Overrun	49 50 50 72 79	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00) (\$928.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
			Overrun	Overrun - To	49 50 50 72 79	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00) (\$928.00) (\$1,344.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
	Azes.			Overrun - To	49 50 50 72 79	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00) (\$928.00) (\$1,344.00) (\$1,344.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
	3730 - 3740		Overrun - Tota	Overrun - To	49 50 50 50 72 79 ootal	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00) (\$928.00) (\$1,344.00) (\$1,344.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
	3730 - 3740		Overrun	Overrun - To	49 50 50 50 72 79 ootal	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2025 Mar 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00) (\$928.00) (\$1,344.00) (\$1,344.00) (\$1,344.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - Tota	Overrun - To	72 79 otal 72 72	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 \$0.00 (\$416.00) (\$928.00) (\$1,344.00) (\$1,344.00) (\$1,344.00) (\$1,3600.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment			
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - Tota	Overrun - To	49 50 50 50 72 79 ootal	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2025 Mar 18, 2025 Mar 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,816.00 (\$7,816.00) \$7,816.00 \$0.00 (\$416.00) (\$928.00) (\$1,344.00) (\$1,344.00) (\$1,344.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding 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	3740	CONCRETE CURB (6 IN. HEIGHT AND	Material						Estimate Exception 3 on the current Payment Estimate.					
		UNDER)		- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$2,765.00)						
					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	ıl				\$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	I				\$0.00						
	3750 -							\$0.00						
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	(\$23,085.00)						
					47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$45,135.00)						
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					49	Apr 2, 2024	SYSTEM	(\$45,135.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	3760	MISC. PAVED DRAINAGE	Material		49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$45,135.00)																					
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					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.																				
																			6			•	6	_	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,	SYSTEM	(\$45,135.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	3760	MISC. PAVED	Material			2024														
		DRAINAGE			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, 2024	SYSTEM	(\$45,135.00)												
					64	Nov 19, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					65	Dec 2, 2024	SYSTEM	(\$45,135.00)												
					65	Dec 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					66	Dec 16, 2024	SYSTEM	(\$45,135.00)												
					66	Dec 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					67	Jan 2, 2025	SYSTEM	(\$62,910.00)												
									67	Jan 2, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					68	Jan 16, 2025	SYSTEM	(\$62,910.00)												
					68	Jan 16, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					69	Feb 3, 2025	SYSTEM	(\$62,910.00)												
					69	Feb 3, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
								70	Feb 17, 2025	SYSTEM	(\$62,910.00)									
							70	Feb 17, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
													71	Mar 1, 2025	SYSTEM	(\$62,910.00)				
					71	Mar 1, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					72	Mar 18, 2025	SYSTEM	(\$62,910.00)												
					72	Mar 18, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
																73	Apr 2, 2025	SYSTEM	(\$62,910.00)	
					73	Apr 2, 2025	SYSTEM	\$62,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota					\$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).											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3187	3760	MISC. PAVED DRAINAGE	Overrun	Overrun	77	Jun 2, 2025	SYSTEM	(\$135.00)																				
					80	Jul 16, 2025	SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	3760 -	- Total						\$0.00																				
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	(\$2,470.00)																				
					23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)																				
							24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/f overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)																				
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)																				
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$3,420.00)																				
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$3,420.00)																				
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)																				
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)																				
																								46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			47	Mar 1, 2024	SYSTEM	(\$28,224.50)						
																		47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
																			48	Mar 18, 2024	SYSTEM	(\$28,224.50)						
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
															49	Apr 2, 2024	SYSTEM	(\$28,224.50)										
																						49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
						Ę																	5		50	Apr 16, 2024	SYSTEM	(\$28,224.50)
						50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/f overridding Payment Estimate Exception 24 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3790	SLOPE PROTECTION	Material	- Total				\$0.00															
		PROTECTION	Material - Tota	d				\$0.00															
			Overrun	Overrun	51	May 2, 2024	SYSTEM	(\$2,764.50)															
					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														
					72	Mar 18,	SYSTEM	(\$60,800.00)	applied (if non-zero).														
					83	2025 Sep 2, 2025	SYSTEM	(\$950.00)															
				Overrun - T	otal			(\$61,750.00)															
			Overrun - Tota	al				(\$61,750.00)															
		Total						(\$61,750.00)															
			Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)															
					55	Jul 1, 2024	SYSTEM	(\$2,240.00)															
					56	Jul 16, 2024	SYSTEM	(\$1,792.00)															
					68	Jan 16, 2025	SYSTEM	(\$5,376.00)															
					69	Feb 3, 2025	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).														
				Overrun - Total				\$0.00															
			Overrun - Tota	al				\$0.00															
	3810 -	Total						\$0.00															
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)															
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)															
					35	Sep 6, 2023	SYSTEM	(\$678.00)															
						37	Oct 2, 2023	SYSTEM	(\$678.00)														
																			38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
												40	Nov 16, 2023	SYSTEM	(\$678.00)								
															41	Dec 4, 2023	SYSTEM	(\$678.00)					
					42	Dec 18, 2023	SYSTEM	(\$678.00)															
					44	Jan 16, 2024	SYSTEM	(\$678.00)															
					47	Mar 1, 2024	SYSTEM	(\$678.00)															
					48	Mar 18, 2024	SYSTEM	(\$678.00)															
					54	Jun 17, 2024	SYSTEM	(\$678.00)															
					68	Jan 16,	SYSTEM	(\$678.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3820	IMPACT	Overrun	Overrun		2025			
		ATTENUATOR (RELOCATION)			72	Mar 18, 2025	SYSTEM	(\$678.00)	
					77	Jun 2, 2025	SYSTEM	\$6,102.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					78	Jun 16, 2025	SYSTEM	(\$4,746.00)	applied (il flot) 2010).
				Overrun - To	otal			(\$4,746.00)	
			Overrun - Tota	ıl				(\$4,746.00)	
	3820 -	Total						(\$4,746.00)	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)	
					71	Mar 1, 2025	SYSTEM	(\$12,000.00)	
					72	Mar 18, 2025	SYSTEM	\$22,608.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
					73	Apr 2, 2025	SYSTEM	(\$14,720.00)	
					76	May 16, 2025	SYSTEM	(\$7,680.00)	
					79	Jul 1, 2025	SYSTEM	(\$45,280.00)	
					80	Jul 16, 2025	SYSTEM	\$86,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
					83	Sep 2, 2025	SYSTEM	(\$41,616.00)	
				Overrun - T	otal			(\$41,616.00)	
			Overrun - Tota	ıl				(\$41,616.00)	
	3840 -	Total						(\$41,616.00)	
	3850	SUBGRADE	Material		12	Sep 16,	SYSTEM	(\$5,065.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	3850	COMPACTION (6 IN.	Material			2022												
		DEPTH) (PAVEM			12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
			Overrun	Overrun	83	Sep 2, 2025	SYSTEM	(\$2,088.00)										
				Overrun - To	otal			(\$2,088.00)										
			Overrun - Tota	d .				(\$2,088.00)										
	3850 -	- Total						(\$2,088.00)										
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	(\$1,020.00)										
		INST			12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)										
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)										
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ı				\$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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING,	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,870.00)	
		FURNISHING AND INST			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).
					83	Sep 2, 2025	SYSTEM	(\$240.00)	
				Overrun - T	otal			(\$240.00)	
			Overrun - Tota	al				(\$240.00)	
	3860 -	Total						(\$240.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
		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	il				\$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).
					83	Sep 2, 2025	SYSTEM	(\$1,065.00)	
				Overrun - T	otal			(\$1,065.00)	
			Overrun - Tota	al				(\$1,065.00)	
	3870 -	Total						(\$1,065.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	FURN & INSTAL)	Material		12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
		(TYPE L			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	
			Material - Tota					\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16, 2023	SYSTEM	(\$168.00)	
					35	Sep 6, 2023	SYSTEM	(\$154.00)	
					36	Sep 18, 2023	SYSTEM	(\$168.00)	
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$196.00)	
					51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$56.00)	
					61	Oct 1, 2024	SYSTEM	(\$210.00)	
					63	Nov 5, 2024	SYSTEM	(\$98.00)	
					63	Nov 5, 2024	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					70	Feb 17, 2025	SYSTEM	(\$1,694.00)	
						2023			
					71	Mar 1, 2025	SYSTEM	(\$280.00)	
					71 72	Mar 1,	SYSTEM SYSTEM	(\$280.00) \$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
						Mar 1, 2025 Mar 18,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun					applied (if non-zero).
		(TYPE L			82	Aug 18, 2025	SYSTEM	(\$364.00)	
					83	Sep 2, 2025	SYSTEM	(\$798.00)	
				Overrun - To	otal			(\$1,162.00)	
			Overrun - Tota	ıl				(\$1,162.00)	
	3880 -		Madadal		44	04	OVOTENA	(\$1,162.00)	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 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).
					83	Sep 2, 2025	SYSTEM	(\$1,841.00)	
				Overrun - To	otal			(\$1,841.00)	
			Overrun - Tota	al .				(\$1,841.00)	
	3890 -						0)/0===	(\$1,841.00)	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	(\$2,940.00)	This adjustment effects the original system recented Metarial Deciment
					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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87 3	3930	CONCRETE TRAFFIC BARRIER,	Material						Estimate Exception 58 on the current Payment Estimate.
		TYPE C			13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	, ,
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
						25	Apr 3, 2023	SYSTEM	\$56,700.91
						26	Apr 17, 2023	SYSTEM	(\$116,235.91)
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
									Estimate Exception 22 on the current raymont Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	Edilitate Exception 22 of the duffort a griffing Edilitate.
					28		SYSTEM	(\$59,359.58) \$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total		2023 May 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
			Material - Tota			2023 May 16,		\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
			Material - Tota Other Item Adjustment			2023 May 16,		\$59,359.58 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
			Other Item	ıl	28	2023 May 16, 2023 Nov 2,	SYSTEM	\$59,359.58 \$0.00 \$0.00	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. Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment
			Other Item Adjustment	MATL MATL - Tota	39	2023 May 16, 2023 Nov 2,	SYSTEM	\$59,359.58 \$0.00 \$0.00 \$7,956.00	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. Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment order to cover the extra cost of fabrication and labor due to design changes
			Other Item	MATL MATL - Tota	39	2023 May 16, 2023 Nov 2,	SYSTEM	\$59,359.58 \$0.00 \$0.00 \$7,956.00 \$7,956.00	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. Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment order to cover the extra cost of fabrication and labor due to design change.
	3930 -		Other Item Adjustment Other Item Ad	MATL - Tota justment - To	28 39	2023 May 16, 2023 Nov 2, 2023	SYSTEM mitcha3	\$59,359.58 \$0.00 \$0.00 \$7,956.00 \$7,956.00 \$7,956.00	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. Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment order to cover the extra cost of fabrication and labor due to design changes
		Total RELOCATING TEMPORARY TRAFFIC BARRIER	Other Item Adjustment	MATL MATL - Tota	28 39	2023 May 16, 2023 Nov 2, 2023 Dec 18, 2023	SYSTEM mitcha3	\$59,359.58 \$0.00 \$0.00 \$7,956.00 \$7,956.00 \$7,956.00 (\$958.38)	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. Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment order to cover the extra cost of fabrication and labor due to design changes
		RELOCATING TEMPORARY	Other Item Adjustment Other Item Ad	MATL - Tota justment - To	28 39	2023 May 16, 2023 Nov 2, 2023	SYSTEM mitcha3	\$59,359.58 \$0.00 \$0.00 \$7,956.00 \$7,956.00 \$7,956.00	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. Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment order to cover the extra cost of fabrication and labor due to design changes



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$14,141.88)	
					72	Mar 18, 2025	SYSTEM	(\$1,636.25)	
					77	Jun 2, 2025	SYSTEM	(\$25,128.13)	
					78	Jun 16, 2025	SYSTEM	(\$17,414.38)	
					80	Jul 16, 2025	SYSTEM	\$61,850.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.02)	
			Overrun - Tota	al				(\$0.02)	
		- Total						(\$0.02)	
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
					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	Overrun - Tota	al				(\$7,242.75) (\$7,242.75)	
	3980 -	-Total MISC. CONCRETE TRAFFIC BARRIER	Overrun - Tota	al	16	Nov 16, 2022	SYSTEM		
		MISC. CONCRETE		al	16		SYSTEM SYSTEM	(\$7,242.75)	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.
		MISC. CONCRETE		al		2022 Nov 16,		(\$7,242.75) (\$170,143.02)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		MISC. CONCRETE		al	16	2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		MISC. CONCRETE		al	16	2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		MISC. CONCRETE		al	16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		MISC. CONCRETE		al	16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		MISC. CONCRETE		al	16 17 17 18 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		MISC. CONCRETE		al	16 17 17 18 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 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 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		MISC. CONCRETE		al	16 17 17 18 18 19 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 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 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		MISC. CONCRETE		al	16	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 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 68 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
		MISC. CONCRETE		al	16	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 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 68 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		MISC. CONCRETE		al	16	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 16, 2024 Feb 16,	SYSTEM	(\$7,242.75) (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 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 68 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Propert Prop										
### 1704 2024 Estimate in Automatic (2017) to the user Mayer oversition of prevent particles and prevent (2017) to the user plane prevent particles and user plane (2017) to user plane prevent particles and user plane (2017) to user plane prevent particles and user plane (2017) to user plane prevent particles (2017) to user plane (201	Project	Line	Description		Adjustment				Amount	Remarks
2024 49 Apr 2 27 27 27 27 27 27 27	J6l3187	3990		Material		48		SYSTEM	\$602,769.17	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2024						49		SYSTEM	(\$602,769.17)	
Material - Total						49		SYSTEM	\$602,769.17	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
390 - Total					- Total				\$0.00	
Application				Material - Tota	ıl				\$0.00	
April		3990 -	Total						\$0.00	
15 2022 25 25 25 25 25 25		4050	PAVT FOR REM OF	Overrun	Overrun	35		SYSTEM		
2023 48			SURF.			37		SYSTEM	\$16,839.90	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
1						41		SYSTEM	(\$11,699.10)	
2074 SYSTEM (\$2,979,90)						48		SYSTEM	(\$5,915.70)	
Source						52		SYSTEM	(\$737.10)	
Additional Communication C						53		SYSTEM	(\$2,979.90)	
A050 Total						55		SYSTEM	\$21,331.80	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
A080 MODIFIED COLDMILLING (DEPTH TRANSITIONS)					Overrun - Total				\$0.00	
A080 MODIFIED COLUMILING (DEPTH) TRANSTIONS				Overrun - Tota	al				\$0.00	
COLDMILLING (DEPTH TRANSITIONS)		4050 -	Total						\$0.00	
TRANSITIONS		4080	MODIFIED COLDMILLING	Overrun	Overrun	70		SYSTEM	(\$3,373.24)	
11						72		SYSTEM	\$3,373.24	previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is
11									\$0.00	
MISC. MANHOLES AND DROP INLETS Material 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Oct 3, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SySTEM SySTEM SySTEM System 200,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 13 Oct 3, 2022 14 Oct 15, 2022 15 SySTEM System 200,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 14 Oct 15, 2022 SySTEM System 200,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate. 14 Oct 15, 2022 SySTEM System 200,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate Estimate Exception 101 on the current Payment Estimate. 15 Nov 2, 2022 SySTEM 203,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate Estimate Exception 101 on the current Payment Estimate Estimate Exception 101 on the current Payment Estimate Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$33,800.00) This adjustment Offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$33,800.00) This adjustment Option 125 on the current Payment Estimate. 17 This adjustment Option 125 on the curr				Overrun - Tota	al				\$0.00	
AND DROP INLETS Sep 1, SYSTEM \$7,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.		4080 -	Total						\$0.00	
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. 12		4120		Material		11		SYSTEM	(\$7,800.00)	
12 Sep 16, 2022 SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material 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 Exception 90 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$33,800.00) 15 SYSTEM \$33,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$33,800.00) 15 Nov 2, 2022 SYSTEM \$33,800.00 16 Nov 16, SYSTEM (\$33,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$33,800.00)						11		SYSTEM	\$7,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 13 Oct 3, 2022 13 Oct 3, 2022 13 Oct 15, 2022 14 Oct 15, 2022 15 Nov 2, 2022 15 Nov 2, 2022 16 SySTEM \$33,800.00 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 16 Nov 16, SYSTEM \$33,800.00 17 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. 17 Nov 2, 2022 18 SySTEM \$33,800.00 29 SySTEM \$33,800.00 2022 2022 2023 SySTEM \$33,800.00 2024 SySTEM \$33,800.00 2025 SySTEM \$33,800.00 2026 SySTEM \$33,800.00 2027 SySTEM \$33,800.00 2028 SySTEM \$33,800.00 2029 SySTEM \$33,800.00 2029 SySTEM \$33,800.00 2029 SySTEM \$33,800.00 2020 SySTEM \$33,800.00 2021 SySTEM \$33,800.00 2022 SySTEM \$33,800.00 2022 SySTEM \$33,800.00 2023 SySTEM \$33,800.00 2024 SySTEM \$33,800.00 2025 SySTEM \$33,800.00 2026 SySTEM \$33,800.00						12		SYSTEM	(\$20,800.00)	
2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SYSTEM \$33,800.00 16 Nov 16, SYSTEM \$33,800.00 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 18 SYSTEM (\$33,800.00) 19 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. 10 Nov 2, 2022 11 Nov 2, 2022 12 SYSTEM (\$33,800.00) 13 Nov 2, 2022 14 Nov 2, 2022 15 Nov 2, 2022 15 Nov 2, 2022 16 Nov 16, SYSTEM (\$33,800.00) 17 SYSTEM (\$33,800.00) 18 SYSTEM (\$33,800.00) 20 SYSTEM S33,800.00 20 SYSTEM S33,800.00 20 SYSTEM S33,800.00 20 SYSTEM S33,800.00						12		SYSTEM	\$20,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
System S						13		SYSTEM	(\$31,200.00)	
2022 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 15 Nov 2, 2022 SYSTEM \$33,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$33,800.00)						13		SYSTEM	\$31,200.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. 15 Nov 2, 2022 15 Nov 2, 2022 16 Nov 16, 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.						14		SYSTEM	(\$33,800.00)	
2022 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, SYSTEM (\$33,800.00)					1	14		SYSTEM	\$33,800.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$33,800.00)						15		SYSTEM	(\$33,800.00)	
						15		SYSTEM	\$33,800.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
							16		SYSTEM	(\$33,800.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material		16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 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	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding 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	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
313187	4120	MISC. MANHOLES	Material - Tota	ıl				\$0.00	
		AND DROP INLETS	Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$7,800.00)	
					80	Jul 16, 2025	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2600.00000 - 2600.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4120 -	Total						\$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,	SYSTEM	(\$4,809.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2025		(\$46,503.21)	
			Construction		vtal.			(\$46,503.21)	
			Construction Stockpile	отоскрие - то	1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$53,596.92	
			Construction	Stockpile STI	/II - Total			\$53,596.92	
	4160 -	Total						\$7,093.71	
	4170	MGS GUARDRAIL, 8	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	tal			(\$61,301.82)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total					
			Construction	Ota alm lin OTI				\$98,752.50	
	4170 -	Total		Stockpile S i i	/II - Total			\$98,752.50 \$98,752.50	
				Stocкріїе S і і	/II - Total				
	4180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile	Stockpile ST	VII - Total	Feb 2, 2024	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	4180			Stоскріїе ST			SYSTEM SYSTEM	\$98,752.50 \$37,450.68	, , , ,
	4180	TRANS SEC (EXT		Stockpile S I I	45	2024 Mar 1,		\$98,752.50 \$37,450.68 (\$8,800.00)	, , , , ,
	4180	TRANS SEC (EXT		Stockpile STI	45 47	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4180	TRANS SEC (EXT		Stockpile ST	45 47 48	2024 Mar 1, 2024 Mar 18, 2024 Dec 16,	SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4180	TRANS SEC (EXT		- Total	45 47 48 66	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4180	TRANS SEC (EXT		- Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4180	TRANS SEC (EXT	Stockpile Construction Construction Stockpile	- Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00) (\$4,400.00) (\$24,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4180	TRANS SEC (EXT	Stockpile Construction Construction	- Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00) (\$4,400.00) (\$24,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4180	TRANS SEC (EXT	Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00) (\$4,400.00) (\$24,200.00) (\$24,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4180 -	TRANS SEC (EXT CURB)	Construction Construction Stockpile STMI	- Total Stockpile - To - Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00) (\$4,400.00) (\$24,200.00) \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Construction Construction Stockpile STMI	- Total Stockpile - To - Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$98,752.50 \$37,450.68 (\$8,800.00) (\$4,400.00) (\$2,200.00) (\$4,400.00) (\$24,200.00) (\$24,200.00) \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$16,800.00)	
		(REG/NO CORB)	Construction	Stockpile - To	otal			(\$16,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -	Total						\$8,400.00	
	4200	MGS END ANCHOR	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$850.00)	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	Stockpile - To	otal			(\$6,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -							\$850.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			o , , , , ,	- Total				(\$15,600.00)	
			Construction	Stockpile - To		Ann 4	CVCTEA	(\$15,600.00)	Decree of Estimate Have Adjustment are set of Ottober 19. Towns of
			Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$17,550.00	
	4040	Total	Construction	Stockpile STI	vii - Total			\$17,550.00	
	4210 - 4230	MISC. HIGHWAY LIGHTING	Material		70	Feb 17, 2025	SYSTEM	\$1,950.00 (\$6,180.00)	
		LIGITING			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
				- Total				-00.00	Estimate Exception 10 on the current Payment Estimate.
			Motoriel Teta					\$0.00	
			Material - Tota Overrun	Overrun	70	Feb 17, 2025	SYSTEM	\$0.00 (\$4,120.00)	
					72	Mar 18, 2025	SYSTEM	\$4,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2060.00000 - 2060.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	4230 -	Total	Total Total					\$0.00	
	4230 -	i Viai						φυ.υ0	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4300	BRIDGE	Material	Туре	51	May 2,	SYSTEM	(\$92,125.00)	
		APPROACH SLAB (MAJOR ROAD)				2024		,	
		(William No. 12)			51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)	
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current 1 ayricht Estimate.
					54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$92,125.00)	,
					55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)	
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4300 -	- Total						\$0.00	
		SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	\$0.00 (\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44 45		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2024 Feb 2,		(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	45	2024 Feb 2, 2024 Mar 1,	SYSTEM	(\$17,809.95) (\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45 47	2024 Feb 2, 2024 Mar 1,	SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		45 47	2024 Feb 2, 2024 Mar 1,	SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction Construction		45 47 otal	2024 Feb 2, 2024 Mar 1, 2024	SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile	Stockpile - To	45 47 otal 39	2024 Feb 2, 2024 Mar 1, 2024	SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	45 47 otal 39	2024 Feb 2, 2024 Mar 1, 2024	SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00) \$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 otal 39	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00) \$62,498.00 \$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 otal 39	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00) \$62,498.00 \$62,498.00 (\$81,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 btal 39 WII - Total 44	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00 \$62,498.00 \$62,498.00 (\$81,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 39 MI - Total 44 44	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00 \$62,498.00 \$62,498.00 (\$81,175.00) \$81,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 39 Wil - Total 44 45 45	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00) \$62,498.00 (\$81,175.00) (\$81,175.00) (\$243,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 39 WI - Total 44 45 45 46	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00) \$62,498.00 (\$62,498.00 (\$81,175.00) (\$243,950.00) (\$243,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Construction Construction Stockpile STMI Construction	Stockpile - To	45 47 39 WII - Total 44 45 45 46 46	2024 Feb 2, 2024 Mar 1, 2024 Nov 2, 2023 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,809.95) (\$35,713.14) (\$8,974.91) (\$62,498.00) (\$62,498.00) \$62,498.00 (\$62,498.00) (\$81,175.00) (\$243,950.00) (\$243,950.00) (\$243,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4310	SLAB ON STEEL	Material			2024			
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$773,075.00)	
					51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$813,875.00)	
					52	May 16, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)	
					53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 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					\$0.00 \$0.00	
	4310 -	Total	Material - Tota						
	4310 - 4320		Material - Tota		48	Mar 18, 2024	SYSTEM	\$0.00	
		CLASS B-2			48		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		CLASS B-2				2024 Mar 18,		\$0.00 \$0.00 (\$13,635.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		CLASS B-2			48	2024 Mar 18, 2024 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		CLASS B-2			48	2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		CLASS B-2			48 49 49	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		CLASS B-2			48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CLASS B-2		- Total	48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00 (\$18,180.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CLASS B-2 CONCRETE	Material	- Total	48 49 49 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00 (\$18,180.00) \$18,180.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material	- Total	48 49 49 50 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00 (\$18,180.00) \$18,180.00 \$0.00 \$0.00 \$0.00 (\$34,068.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material Material - Tota	- Total	48 49 49 50 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00 (\$18,180.00) \$18,180.00 \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material Material - Tota	- Total	48 49 49 50 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00 (\$18,180.00) \$18,180.00 \$0.00 \$0.00 \$0.00 (\$34,068.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep)1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep)1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	4320 -	CLASS B-2 CONCRETE	Material Material - Tota	- Total	48 49 49 50 50 51 51	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$13,635.00 (\$18,180.00) \$18,180.00 \$0.00 \$0.00 \$0.00 \$34,068.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep)1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep)1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4330	TYPE D BARRIER	Material		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	al .				\$0.00	
	4330 -	Total						\$0.00	
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	(\$14,880.00)	
		(o.m. o.m.zz)			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.
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)	
					53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)	
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,880.00)	
					58	Aug 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
					59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,880.00)	
					60	Sep 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					61	Oct 1,	SYSTEM	(\$18,880.00)	•



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Туро	61	Oct 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,880.00)	
					62	Oct 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)	
					63	Nov 5, 2024	SYSTEM	\$18,880.00	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, 2024	SYSTEM	(\$18,880.00)	
					64	Nov 19, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)	,
					65	Dec 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4340 -	Total						\$0.00	
	4350	REINFORCING STEEL (EPOXY	Material		58	Aug 15, 2024	SYSTEM	(\$1,230.00)	
		COATED)			58	Aug 15, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$1,230.00)	
					69	Feb 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4350 -	Total						\$0.00	
	4410	APPROACH SLAB	Material		64	Nov 19, 2024	SYSTEM	(\$47,570.00)	
		(MAJOR ROAD)			64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Paymen 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	ıl				\$0.00	
	4410 -	Total						\$0.00	
	4420	SLAB ON STEEL	Material		59	Sep 3, 2024	SYSTEM	(\$88,825.00)	
					59	Sep 3, 2024	SYSTEM	\$88,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4420	SLAB ON STEEL	Material						Estimate Exception 6 on the current Payment Estimate.			
					60	Sep 16, 2024	SYSTEM	(\$282,625.00)				
					60	Sep 16, 2024	SYSTEM	\$282,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					61	Oct 1, 2024	SYSTEM	(\$323,000.00)				
					61	Oct 1, 2024	SYSTEM	\$323,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					62	Oct 15, 2024	SYSTEM	(\$444,550.00)				
					62	Oct 15, 2024	SYSTEM	\$444,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					63	Nov 5, 2024	SYSTEM	(\$450,500.00)				
					63	Nov 5, 2024	SYSTEM	\$450,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					64	Nov 19, 2024	SYSTEM	(\$767,975.00)				
					64	Nov 19, 2024	SYSTEM	\$767,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	4420 -							\$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	ıl				\$0.00				
	4430 -	TYPE D BARRIER	Material		65	Dec 2,	SYSTEM	\$0.00 (\$70,615.00)				
					65	2024 Dec 2, 2024	SYSTEM	\$70,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepi1 overridding Payment			
					66	Dec 16,	SYSTEM	(\$80,330.00)	Estimate Exception 12 on the current Payment Estimate.			
					66	2024 Dec 16,	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment			
					67	2024 Jan 2,	SYSTEM	(\$80,330.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					0,	2025	O I O I LIVI	(400,000.00)				
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4440	TYPE D BARRIER	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4440 -	- Total						\$0.00	
	4450	SUBSTRUCTURE REPAIR	Material		61	Oct 1, 2024	SYSTEM	(\$11,550.00)	
		(UNFORMED)			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, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$20,295.00)	
					66	Dec 16, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$20,295.00)	
					67	Jan 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$20,295.00)	
					69	Feb 3, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$20,295.00)	
					70	Feb 17, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$20,295.00)	
					71	Mar 1, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$20,295.00)	
					72	Mar 18, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$20,295.00)	
					73	Apr 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$20,295.00)	
					74	Apr 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4450	SUBSTRUCTURE REPAIR	Material	,	75	May 2, 2025	SYSTEM	(\$20,295.00)	
		(UNFORMED)			75	May 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconno1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$20,295.00)	
					76	May 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$20,295.00)	
					77	Jun 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconno1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					78	Jun 16, 2025	SYSTEM	(\$20,295.00)	
					78	Jun 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					79	Jul 1, 2025	SYSTEM	(\$20,295.00)	
					79	Jul 1, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					80	Jul 16, 2025	SYSTEM	(\$20,295.00)	
					80	Jul 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnc1 overridding Payme 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 oconno1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					83	Sep 2, 2025	SYSTEM	(\$20,295.00)	
					83	Sep 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4450 - 4470	REINFORCING STEEL (EPOXY	Material		69	Feb 3, 2025	SYSTEM	\$0.00 (\$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	al				\$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 or previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00 '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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4510	(MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 kloep/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	4510 -		0:			5 4	0)/07514	\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	· · ·
					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 STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,350.00	
			Construction	Stockpile STI	MI - Total			\$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
					41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)	
					42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)	
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)	
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)	
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)	
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)	
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)	
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	(\$7,500.00)	
					49	Apr 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)	
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4530 -	TYPE D BARRIER	Material		52	May 16,	SYSTEM	\$0.00 (\$57,730.00)	
	4540	TIPE D BARRIER	Material			2024			This adjustment effects the entiring system are excluded Material December
					52	May 16, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$57,730.00)	
					53	Jun 3, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$57,730.00)	
					54	Jun 17, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4540 - 4550	SUBSTRUCTURE	Material		47	Mar 1,	SYSTEM	\$0.00 (\$18,150.00)	
	.000		material						
		REPAIR (UNFORMED)			47	2024 Mar 1	SVSTEM	\$18 150 00	This adjustment affects the original system generated Material Payment
					47	2024 Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Mar 1,	SYSTEM	\$18,150.00 (\$18,150.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
						Mar 1, 2024 Mar 18,			Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
					48	Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM	(\$18,150.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
					48	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM	(\$18,150.00) \$18,150.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
					48 48 49	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					48 48 49 49	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					48 48 49 49 50	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					48 48 49 49 50 50	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					48 48 49 49 50 50	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
					48 48 49 49 50 50 51 51	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.
					48 48 49 49 50 50 51 51 52	Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					48 48 49 49 50 50 51 51 52	Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	(\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00) \$18,150.00 (\$18,150.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 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 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Sa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section	J6I3187	4550		Material			2024			
S						54		SYSTEM	\$18,150.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
2024 Editional Elem Adjustment (CD0F) due to user Mosphare (CD0F) and to user Mosphare (CD0F) and the United Element of Editional Element (CD0F) and the United Element (CD0F) and updated Elem						55		SYSTEM	(\$20,790.00)	
2024 30						55		SYSTEM	\$20,790.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
15						56		SYSTEM	(\$20,790.00)	
2074 2074 320,790.00 This adjustment offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original system-generated Material Payment Edimate Item Adjustment Offsets the original syste						56		SYSTEM	\$20,790.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2024 Estimate library (0000) due to user harrant overridding Payment						57		SYSTEM	(\$20,790.00)	
58						57		SYSTEM	\$20,790.00	Estimate Item Adjustment (0006) due to user harank1 overridding Payment
2024 Estimate Item Adjustment (000) due to user klose) to verifiding Payment Estimate 2024 Sep 3, SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 2024 SYSTEM 202,790.00 This adjustment (000) due to user klose) to verifiding Payment Estimate Exception 15 on the current Payment Estimate. SYSTEM 202,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Standard Item Adjustment (000) due to user klose) to verifiding Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment Estimate 2024 SYSTEM 2024,0790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 202,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment (0019) due to user harant't overridding Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment (0019) due to user harant't overridding Payment 2024 SYSTEM 320,790.00 This adjustment offsets the original system-generated Material Payment 2024 SYSTEM 320,790.00 This adjustment (0009) due to user klose) to verridding Payment 2						58		SYSTEM	(\$20,790.00)	
Sop 1						58		SYSTEM	\$20,790.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0000) due to user kloep)! overridding Payment Estimate 2024 2						59		SYSTEM	(\$20,790.00)	
2024 60 Sep 16 SYSTEM \$20,790.00 This adjustment (0000) due to user kloep! to veririding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 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 Estimate Exception 11 on the current Payment Estima						59		SYSTEM	\$20,790.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2024 Stystem						60		SYSTEM	(\$20,790.00)	
2024 61 Oct 1, 2024 SYSTEM \$20,790.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exhibitate Exception 13 on the current Payment Estimate Estimate Exhibitate Exception 13 on the current Payment Estimate Exhibitate Exception 13 on the current Payment Estimate Exhibitate Exception 13 on the current Payment Estimate Item Adjustment (0009) due to user kloepf overridding Payment Estimate Exhibitate Exception 21 on the current Payment Estimate Item Adjustment (0009) due to user kloepf overridding Payment Estimate Exhibitate Exception 21 on the current Payment Estimate Item Adjustment (0018) due to user kloepf overridding Payment Estimate Exhibitate Exception 17 on the current Payment Estimate Estimate Exhibitate Exception 17 on the current Payment Estimate Exhibitate Exception 17 on the current Payment Estimate Estimate Exhibitate Exception 17 on the current Payment Estimate Estimate Item Adjustment (009) due to user harank 1 overridding Payment Estimate Exhibitate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate. 1						60		SYSTEM	\$20,790.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user kloep 1 overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate.						61		SYSTEM	(\$20,790.00)	
2024 62						61		SYSTEM	\$20,790.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0008) due to user kloopyl overridding Payment Estimate Exception 21 on the current Payment Estimate.						62		SYSTEM	(\$20,790.00)	
2024						62		SYSTEM	\$20,790.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 64 Nov 19, 2024 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$						63		SYSTEM	(\$20,790.00)	
2024						63		SYSTEM	\$20,790.00	Estimate Item Adjustment (0018) due to user harank1 overridding Payment
Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 65						64		SYSTEM	(\$20,790.00)	
2024 65 Dec 2, 2024 66 Dec 16, 2024 66 Dec 16, 2024 67 Dec 16, 2024 68 Dec 16, 2024 69 Dec 16, 2024 60 Dec 16, 2024 6						64		SYSTEM	\$20,790.00	Estimate Item Adjustment (0009) due to user harank1 overridding Payment
65 Dec 2, 2024 \$YSTEM \$20,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 66 Dec 16, 2024 \$YSTEM \$20,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						65		SYSTEM	(\$20,790.00)	
2024 66 Dec 16, 2024 \$20,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 4550 - Total						65		SYSTEM	\$20,790.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
66 Dec 16, 2024 \$YSTEM \$20,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepi1 overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 4550 - Total \$0.00						66		SYSTEM	(\$20,790.00)	
Material - Total \$0.00 4550 - Total \$0.00						66	Dec 16,	SYSTEM	\$20,790.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
4550 - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	
4500 DEINICODCING Material 40 Apr 2 SYSTEM (6400.00)		4550 -	Total						\$0.00	
49 Api 2, 3131EM (\$430.00)		4560	REINFORCING	Material		49	Apr 2,	SYSTEM	(\$490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4560	STEEL (EPOXY	Material			2024			
		COATED)			49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$980.00)	
					51	May 2, 2024	SYSTEM	(\$980.00)	
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				(\$980.00)	
			Material - Tota					(\$980.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 -	Total						\$0.00	
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	(\$13,000.00)	
					47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)	
					48	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)	
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4580 -	Total						\$0.00	
	4610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	(\$47,905.00)	
		(MAJOR ROAD)			62	Oct 15, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4610 -	Total						\$0.00	
	4620	SLAB ON STEEL	Material		58	Aug 15, 2024	SYSTEM	(\$221,850.00)	
					58	Aug 15, 2024	SYSTEM	\$221,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$392,275.00)	
					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,	SYSTEM	(\$702,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4620	SLAB ON STEEL	Material			2024			
					62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$739,925.00)	
					72	Mar 18, 2025	SYSTEM	\$739,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4620 -	- Total						\$0.00	
		TYPE D BARRIER	Material		63	Nov 5, 2024	SYSTEM	(\$57,730.00)	
					63	Nov 5, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$57,730.00)	Estimate Exception 6 on the outlook rayment Estimate.
					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)	
					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	
			Material - Tota					\$0.00 \$0.00	
	4640	- Total	Material - Tota						
	4640 - 4650	SUBSTRUCTURE REPAIR	Material - Tota		55	Jul 1, 2024	SYSTEM	\$0.00	
		SUBSTRUCTURE			55		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		SUBSTRUCTURE REPAIR				2024 Jul 1,		\$0.00 \$0.00 (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			55	Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			55	Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			55 56 56	Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			55 56 56 57	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00) (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment
		SUBSTRUCTURE REPAIR			55 56 56 57 57	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment
		SUBSTRUCTURE REPAIR			55 56 56 57 57 58	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			55 56 56 57 57 58 58	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$825.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			55 56 56 57 57 58 58	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			55 56 56 57 57 58 58 59	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$825.00 (\$825.00) \$825.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)	
					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	al				\$0.00	
	4650 -		Construction		65	Dec 2,	SYSTEM	\$0.00 (\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4030	SLAD DIVAIN	Stockpile		03	2024	STSTEW	,	r ayment Estimate item Aujustment generated Stockpile Harisaction
			0	- Total	4-1			(\$5,560.00)	
			Construction Construction		otal 50	Apr 16,	SYSTEM	(\$5,560.00) (\$5,560.00) \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						Apr 16, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	50		SYSTEM	(\$5,560.00) \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4690 -	Total	Construction Stockpile STMI	Stockpile - To	50		SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4690 - 4760	BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	50		SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRIDGE	Construction Stockpile STMI	Stockpile - To	50 MI - Total	2024 Sep 18,		(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	50 WI - Total 36	2024 Sep 18, 2023 Sep 18,	SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36	Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36 37	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36 37	2024 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36 37 37	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36 37 37 38	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36 37 37 38 38	2024 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	(\$5,560.00) \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - To	36 36 37 37 38 38 39	2024 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,560.00) \$5,560.00 \$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$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. 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. 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. This adjustment offsets the original system-generated Material 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	4760	BRIDGE	Material			2023			
		APPROACH SLAB (MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)	
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)	
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)	
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)	
					45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)	, , , , , , , , , , , , , , , , , , ,
					46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$166,200.00)	
					47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$166,200.00)	
					48	Mar 18, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment 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	
			Material	- Total				\$166,200.00	
	4760 -	Total	MaterialCredit	- Total				\$166,200.00 \$0.00	
	4770		Material		34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
		SURFACE 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
					36	Sep 18,	SYSTEM	(\$12,600.00)	Estimate Exception 40 on the current Payment Estimate.
					36	2023 Sep 18,	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010407	4770	OLIDDI EMENTADV		Туре					Start Survive South and Demont Start
J6I3187	4770	SUPPLEMENTARY WEARING	Material		37	Oct 2,	SYSTEM	(\$12,600.00)	Estimate Exception 50 on the current Payment Estimate.
		SURFACE MATERIAL			31	2023	OTOTEM	(ψ12,000.00)	
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)	
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)	
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)	
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					69	Feb 3, 2025	SYSTEM	\$8,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	4770	T-4-1	Overrun - Tota	al				\$0.00	
	4770 - 4780		Material		34	Aug 16, 2023	SYSTEM	\$0.00 (\$161,598.00)	
		WEARING SURFACE			34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4780	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)	
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)	
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)	
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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,	SYSTEM	(\$13,650.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material			2024			
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,650.00)	
					46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				(\$13,650.00)	
			Material - Tota	ıl				(\$13,650.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00	
			MaterialCredit	- Total	51		SYSTEM	\$13,650.00 \$13,650.00	
			MaterialCredit MaterialCredit		51		SYSTEM		
		- Total	MaterialCredit			2024		\$13,650.00 \$13,650.00 \$0.00	
	4810 - 4820	SUBSTRUCTURE REPAIR			35		SYSTEM	\$13,650.00 \$13,650.00	
		SUBSTRUCTURE	MaterialCredit			2024 Sep 6,		\$13,650.00 \$13,650.00 \$0.00	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.
		SUBSTRUCTURE REPAIR	MaterialCredit		35	Sep 6, 2023 Sep 6,	SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35	Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36 36	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75 (\$3,722.25)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36 36 37	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75 (\$3,722.25) \$3,722.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36 36 37	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75 (\$3,722.25) \$3,722.25 (\$3,722.25) \$3,722.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36 36 37 37	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75 (\$3,722.25) \$3,722.25 (\$3,722.25)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36 36 37 37 38 38	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 SYSTEM SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75 (\$3,722.25) \$3,722.25 (\$3,722.25) \$3,722.25 (\$3,722.25)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	MaterialCredit		35 35 36 36 37 37 38 38 39	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$13,650.00 \$13,650.00 \$0.00 (\$2,658.75) \$2,658.75 (\$3,722.25) \$3,722.25 (\$3,722.25) \$3,722.25 (\$3,722.25) \$3,722.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE	Material						Estimate Exception 49 on the current Payment Estimate.
		REPAIR (UNFORMED)			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	Estimate Exception 40 on the current rayment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)	
					43	Jan 2, 2024	SYSTEM	(\$886.25)	
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4820 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
		Total HALF-SOLE REPAIR	Overrun - Tota	al	32	Jul 17, 2023	SYSTEM		
				al	32 32		SYSTEM SYSTEM	\$0.00	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.
				al		2023 Jul 17,		\$0.00 (\$7,600.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
				al	32	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 (\$7,600.00) \$7,600.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					32	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment
					32 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment
					32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
					32 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
					32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					32 33 33 34 34 35 35 36 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM	\$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) (\$27,900.00) (\$26,900.00) (\$26,900.00) (\$26,900.00) (\$26,900.00) (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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 (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4840	HALF-SOLE REPAIR	Material						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	I				\$0.00	
	4840 -							\$0.00	
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
					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	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.
					34	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, 2023	SYSTEM	(\$12,528.00)	
					35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					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	I				\$0.00	
	4870 -							\$0.00	
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4890	MISC.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4890 -							\$0.00	
	4900	PROTECTIVE COATING -	Material		55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
		CONCRETE BENTS AND			55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4900 -	Total						\$0.00	
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
		(Wildelt Horle)			39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$96,480.00)	
					47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)	
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)	
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Apr 16,	SYSTEM	(\$96,480.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4930	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			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	
			Material - Tota	ıl				\$0.00	
	4930 -	Total						\$0.00	
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$225,250.00)	
					29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					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,	SYSTEM	(\$1,614,150.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4940	SLAB ON STEEL	Material			2023			
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)	
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)	
					44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)	Estimate Exception 2 : 51 tile station 1 Symbol Estimate.
					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 Paymen 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 Paymer Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)	
					47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer 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 Estimate Exception 27 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$1,699,150.00)	
					71	Mar 1, 2025	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4940 -	Total TYPE D BARRIER	Material		40	Nov 16,	SYSTEM	\$0.00 (\$61,352.50)	
	.000	25 SANALIN			40	2023 Nov 16,	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment
						2023			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)	This adjustment offsets the
					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 Paymen Estimate Exception 35 on the current Payment Estimate.
					42	Dec 18,	SYSTEM	(\$134,320.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE	Material			2024			
		CONSTRUCTION			50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$146,000.00)	
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)	
					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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.
					24		SYSTEM	\$8,160.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
						2023 Apr 3,			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					25	2023 Apr 3, 2023 Apr 3,	SYSTEM	(\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					25 25	Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					25 25 26	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment
					25 25 26 26	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment
					25 25 26 26 27	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					25 25 26 26 27 27	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					25 25 26 26 27 27 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
					25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
				- Total	25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024 Jun 17,	SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$48,320.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 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 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		25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024 Jun 17,	SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$48,320.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 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 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		25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024 Jun 17,	SYSTEM	(\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$48,320.00) \$48,320.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) 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 (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 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 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
J6I3187	4970	SUBSTRUCTURE	Overrun	Overrun		2023			
		REPAIR (FORMED)			37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4970 -	Total						\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	(\$8,928.00)	
		(ON ONNES)			28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)	
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					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,	SYSTEM	(\$8,928.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE	Material			2023			
		REPAIR (UNFORMED)			40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)	
					44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,928.00)	
					46	Feb 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,928.00)	
					47	Mar 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,928.00)	
					48	Mar 18, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,928.00)	
					49	Apr 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment 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.



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 498	REPAIR	Material		54	Jun 17, 2024	SYSTEM	(\$8,928.00)	
	(UNFORMED)			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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
				60	Sep 16, 2024	SYSTEM	(\$8,928.00)	
				60	Sep 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 20 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00 \$0.00	
498) - Total	waterial - Tota	"				\$0.00	
500		Material		53	Jun 3, 2024	SYSTEM	(\$8,000.00)	
	CONCRETE BENTS AND			53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5000	PROTECTIVE COATING -	Material	1350	54	Jun 17, 2024	SYSTEM	(\$8,000.00)	
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)	
					55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 19 on the current rayment Estimate.
			Material - Tota	ıl				\$0.00	
	5000 -	Total						\$0.00	
	5030	SLAB DRAIN	Material		49	Apr 2, 2024	SYSTEM	(\$31,200.00)	
					49	Apr 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$31,200.00)	
					50	Apr 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$31,200.00)	
					51	May 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$31,200.00)	
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)	
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5030 -	FIELD	Material		24	Mar 16,	SYSTEM	\$0.00 (\$687.00)	
		APPLICATION OF INORGANIC ZINC			24	2023 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,	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050		Material			2023			
		APPLICATION OF INORGANIC ZINC			29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Aug 2,	SYSTEM	(\$687.00)	Estimate Exception 70 on the current Layment Estimate.
					33	2023 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)	Estimate Exception 100 of the satisfier dynamic Estimate.
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					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.



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5050	APPLICATION OF	Material		43	Jan 2, 2024	SYSTEM	(\$687.00)	
	INORGANIC ZINC			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 Payme Estimate Exception 55 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$687.00)	
				45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				46	Feb 16, 2024	SYSTEM	(\$687.00)	
				46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate.
				47	Mar 1, 2024	SYSTEM	(\$687.00)	
				47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				48	Mar 18, 2024	SYSTEM	(\$687.00)	
				48	Mar 18, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Paymen Estimate Exception 113 on the current Payment Estimate.
				49	Apr 2, 2024	SYSTEM	(\$687.00)	
				49	Apr 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00	
5050	- Total	- Waterial - Tota	1				\$0.00 \$0.00	
5060		Material		24	Mar 16, 2023	SYSTEM	(\$687.00)	
	(SYSTEM G)			24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 89 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		25	Apr 3, 2023	SYSTEM	(\$687.00)	
		(SYSTEM G)			25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					34	Aug 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE	Material						Estimate Exception 104 on the current Payment Estimate.
		(SYSTEM G)			39	Nov 2, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$687.00)	
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$687.00)	
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)	
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment 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.



			Adjustment Other Est. Created C						
Project	Line	Description					Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material		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	
			Material - Tota	ıl				\$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	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$15,480.00	
			Construction	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	ıl				\$0.00	
	5080 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5120	BRIDGE APPROACH SLAB	Material		61	Oct 1, 2024	SYSTEM	(\$93,465.00)	
		(MAJOR ROAD)			61	Oct 1, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$93,465.00)	
					62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$93,465.00)	
					63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$93,465.00)	
					68	Jan 16, 2025	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
	5120 -	Total	Material - Tota	al				\$0.00 \$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, 2024	SYSTEM	(\$548,250.00)	
					55	Jul 1, 2024	SYSTEM	\$548,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613187	5130	SLAB ON STEEL	Material	Туре	63	Nov 5,	SYSTEM	(\$1,578,875.00)	
					63	2024 Nov 5,	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment
						2024			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.
					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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5130 -	- Total						\$0.00	
	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	(\$61,525.00)	
	5140	TYPE D BARRIER	Material		62		SYSTEM	(\$61,525.00) \$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.
	5140	TYPE D BARRIER	Material			2024 Oct 15,			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
	5140	TYPE D BARRIER	Material		62	2024 Oct 15, 2024 Nov 5,	SYSTEM	\$61,525.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
	5140	TYPE D BARRIER	Material		62	2024 Oct 15, 2024 Nov 5, 2024 Nov 5,	SYSTEM	\$61,525.00 (\$132,020.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment
	5140	TYPE D BARRIER	Material		62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment
	5140	TYPE D BARRIER	Material		62 63 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19,	SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment
	5140	TYPE D BARRIER	Material		62 63 63 64 64	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment
	5140	TYPE D BARRIER	Material	- Total	62 63 63 64 64 68	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5140	TYPE D BARRIER	Material - Tota		62 63 63 64 64 68	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5140	TYPE D BARRIER			62 63 63 64 64 68	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5140	TYPE D BARRIER	Material - Tota	al	62 63 63 64 64 68 68	2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00) \$132,020.00 \$0.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5140	TYPE D BARRIER	Material - Tota	al	62 63 63 64 64 68 68 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025 Nov 5, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 (\$805.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment
	5140	TYPE D BARRIER	Material - Tota	Overrun - To	62 63 63 64 64 68 68 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025 Nov 5, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 \$132,020.00 \$0.00 \$0.00 (\$805.00)	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment
	5140		Material - Tota Overrun	Overrun - To	62 63 63 64 64 68 68 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025 Nov 5, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 \$132,020.00 \$0.00 (\$805.00) \$805.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment
			Material - Tota Overrun	Overrun - To	62 63 63 64 64 68 68 63	2024 Oct 15, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025 Nov 5, 2024 Nov 5, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 \$132,020.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) 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 (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3187	5150	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					63	Nov 5, 2024	SYSTEM	(\$137,000.00)										
					63	Nov 5, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					64	Nov 19, 2024	SYSTEM	(\$137,000.00)										
					64	Nov 19, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	5150 -	Total						\$0.00										
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		51	May 2, 2024	SYSTEM	(\$19,520.00)										
					51	May 2, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					52	May 16, 2024	SYSTEM	(\$19,520.00)										
							52	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
																	53	Jun 3, 2024
					53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					54	Jun 17, 2024	SYSTEM	(\$19,520.00)										
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
			Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)										
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	5160 -							\$0.00										
	5220	SLAB DRAIN	Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					59	Sep 3, 2024	SYSTEM	(\$1,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$14,040.00)										
			Construction	Stockpile - To	otal			(\$14,040.00)										
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$14,040.00 \$14,040.00										
			Construction	nstruction Stockpile STMI - Total														
	5220 - 5260	PLAIN NEOPRENE	Construction		51	May 2,	SYSTEM	\$0.00 (\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BEARING PAD	Stockpile		52	2024 May 16,	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				Total		2024		(04.470.00)										
			Comptimination	- Total	tol.			(\$1,170.00)										
			Construction	этоскрие - То			0)40==:	(\$1,170.00)										
			Construction		17	Dec 1,	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	5260	PLAIN NEOPRENE BEARING PAD	Stockpile STMI			2022								
		BEARING PAD		- Total				\$1,170.00						
	5260 -	Tatal	Construction	Stockpile STI	VII - Total			\$1,170.00						
		TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	\$0.00 (\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$15,480.00)						
			Construction	Stockpile - To	otal			(\$15,480.00)						
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$15,480.00						
	5070	T-4-1	Construction	Stockpile STI	VII - Total			\$15,480.00						
	5270 - 5280	STRIP SEAL	Construction		61	Oct 1,	SYSTEM	\$0.00 (\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	3200	EXPANSION JOINT SYSTEM	Stockpile		62	Oct 1, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						2024		, , ,	, , ,					
			Construction	- Total	ntal .			(\$37,919.70)						
			Construction Construction Stockpile	экоскрпе - 10	50	Apr 16, 2024	SYSTEM	(\$37,919.70) \$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI					\$37,919.70						
			Construction	Stockpile STMI - Total				\$37,919.70						
	5280 -	Total						\$0.00						
	5340		Material		32	Jul 17, 2023	SYSTEM	(\$95,400.00)						
		(WAJOR 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
				37	3.		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)						
							3	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB	Material		40	Nov 16, 2023	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			40	Nov 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,400.00)	
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,400.00)	
					42	Dec 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)	
					43	Jan 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,400.00)	
					44	Jan 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,400.00)	
					45	Feb 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,400.00)	
					46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
					47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Apr 2, 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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3187	5340	BRIDGE	Material			2025																												
		APPROACH SLAB (MAJOR ROAD)			68	Jan 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					69	Feb 3, 2025	SYSTEM	(\$95,400.00)																										
					69	Feb 3, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					70	Feb 17, 2025	SYSTEM	(\$95,400.00)																										
					70	Feb 17, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					71	Mar 1, 2025	SYSTEM	(\$95,400.00)																										
					71	Mar 1, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					72	Mar 18, 2025	SYSTEM	(\$95,400.00)	·																									
					72	Mar 18, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					73	Apr 2, 2025	SYSTEM	(\$95,400.00)																										
					73	Apr 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					74	Apr 16, 2025	SYSTEM	(\$95,400.00)																										
					74	Apr 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					75	May 2, 2025	SYSTEM	(\$95,400.00)																										
					75	May 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
								76	May 16, 2025	SYSTEM	(\$95,400.00)																							
					76	May 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
																							77	Jun 2, 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.															
					8	8												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.																
														8		8	79 79 80 80	79	Jul 1, 2025	SYSTEM	(\$95,400.00)													
																		80	80	7		7		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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	5340	BRIDGE APPROACH SLAB	Material	,	82	Aug 18, 2025	SYSTEM	(\$95,400.00)											
		(MAJOR ROAD)			82	Aug 18, 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.										
					83	Sep 2, 2025	SYSTEM	(\$152,400.00)											
					83	Sep 2, 2025	SYSTEM	\$152,400.00	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				(\$95,400.00)											
			Material - Tota	ı				(\$95,400.00)											
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00											
				- Total				\$95,400.00											
			MaterialCredit	- Total				\$95,400.00											
	5340 -	Total						\$0.00											
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	(\$15,400.00)											
		MATERIAL			26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$15,400.00)											
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$15,400.00)											
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)											
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)											
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
													31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
												32	Jul 17, 2023	SYSTEM	(\$15,400.00)				
									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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5350	SUPPLEMENTARY WEARING	Material		36	Sep 18, 2023	SYSTEM	(\$15,400.00)									
		SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)									
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$15,400.00)									
					38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
			Overrun	Overrun	81	Aug 4, 2025	SYSTEM	(\$2,800.00)									
				Overrun - T	otal			(\$2,800.00)									
			Overrun - Tota	al				(\$2,800.00)									
	5350 -		Material		200	A = 1.7	SYSTEM	(\$2,800.00)									
	5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023		(\$201,887.00)									
		SURFACE			26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
						27	May 2, 2023	SYSTEM	(\$201,887.00)								
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$201,887.00)									
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
												29	Jun 2, 2023	SYSTEM	(\$201,887.00)		
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													30	Jun 16, 2023	SYSTEM	(\$201,887.00)	
														30	Jun 16, 2023	SYSTEM	\$201,887.00
												31	Jul 3, 2023	SYSTEM	(\$201,887.00)		
										31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
												32	Jul 17, 2023	SYSTEM	(\$201,887.00)		
												32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)									
					33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
				;	34	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 Payment Estimate Exception 49 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5360	LATEX MODIFIED CONCRETE	Material		35	Sep 6, 2023	SYSTEM	(\$201,887.00)																				
		WEARING SURFACE			35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)																				
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$201,887.00)																				
					37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)																				
					38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
				- Total				\$0.00																				
	E360	- Total	Material - Tota	al				\$0.00 \$0.00																				
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	(\$13,950.00)																				
		CONCINETE			24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					25	Apr 3, 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 Payment Estimate Exception 42 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)																				
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$25,200.00)																				
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$25,200.00)																				
						:	2								28									28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																			29	Jun 2, 2023	SYSTEM	(\$25,200.00)						
								29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
											30	Jun 16, 2023	SYSTEM	(\$26,550.00)														
										30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)																				
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
			Overrun	Overrun	83	Sep 2, 2025	SYSTEM	(\$2,250.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5390	CLASS B-2 CONCRETE	Overrun	Overrun - To	otal			(\$2,250.00)																							
			Overrun - Tota	ıl				(\$2,250.00)																							
	5390 -				0.5	0 0	0)(07514	(\$2,250.00)																							
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	(\$2,439.50)																							
					35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)																							
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)																							
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)																							
										38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
											39	Nov 2, 2023	SYSTEM	(\$2,439.50)																	
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)																							
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)																							
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)																							
								42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)																							
																43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
																		44	Jan 16, 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.																						



ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 5	5400	TYPE B BARRIER	Material	,,,	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 kloep/f overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total				(\$2,439.50)	
			Material - Tota					(\$2,439.50)	
			Material Credit		51	May 2, 2024	SYSTEM	\$2,439.50	
				- Total		2024		\$2,439.50	
			MaterialCredit	- Total				\$2,439.50	
,	5400 -	- Total						\$0.00	
	5420	SUBSTRUCTURE REPAIR	Material		38	Oct 16, 2023	SYSTEM	(\$7,852.25)	
		(UNFORMED)			38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)	
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)	
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen
									Estimate Exception 51 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)	Estimate Exception 51 on the current Payment Estimate.
					41		SYSTEM	(\$7,852.25) \$7,852.25	This adjustment offsets the original system-generated Material Payment
				- Total		2023 Dec 4,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer
			Material - Tota			2023 Dec 4,		\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
•	5420 -	Total	Material - Tota			2023 Dec 4,		\$7,852.25 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR				2023 Dec 4,		\$7,852.25 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE			41	2023 Dec 4, 2023	SYSTEM	\$7,852.25 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPERSTRUCTURE REPAIR			41	2023 Dec 4, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepi1 overridding Payment
		SUPERSTRUCTURE REPAIR			38 38	2023 Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
		SUPERSTRUCTURE REPAIR			38 38 39	2023 Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			38 38 39 39	2023 Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			38 38 39 39	2023 Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00 (\$41,454.00) (\$41,454.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			38 38 39 39 40 40	2023 Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			38 38 39 39 40 40	Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR		- Total	38 38 39 39 40 40	Dec 4, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,852.25 \$0.00 \$0.00 \$0.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3187	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 kloep/1 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 kloep/1 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 kloep/f overridding Payment Estimate Exception 59 on the current Payment Estimate.																									
					27	May 2, 2023	SYSTEM	(\$89,832.00)																										
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																									
					28	May 16, 2023	SYSTEM	(\$89,832.00)																										
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
							29	Jun 2, 2023	SYSTEM	(\$89,832.00)																								
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																									
														30	Jun 16, 2023	SYSTEM	(\$89,832.00)																	
																			30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
																	31	Jul 3, 2023	SYSTEM	(\$89,832.00)														
											31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
															32	Jul 17, 2023	SYSTEM	(\$89,832.00)																
																							32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
															33	Aug 2, 2023	SYSTEM	(\$89,832.00)																
																														33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
																						34	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5440	HALF-SOLE REPAIR	Material						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																		
			Material - Tota	al				\$0.00																		
	5440 -	- Total						\$0.00																		
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$5,310.00)																		
					24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
																25	Apr 3, 2023	SYSTEM	(\$5,310.00)							
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
							26	Apr 17, 2023	SYSTEM	(\$5,310.00)																
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$5,310.00)																		
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$5,310.00)																		
						28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
									29	Jun 2, 2023	SYSTEM	(\$5,310.00)														
			3 3 3 3 3	30 30 31 32 32															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 32 32					:		3	3	31	31	31	31	31	31 31 32 32	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	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.
							3;	3		3	33	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	5450	FULL DEPTH	Material						Estimate Exception 90 on the current Payment Estimate.																		
		REPAIR			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																			
			Material - Tota	ıl				\$0.00																			
	5450 -	Total						\$0.00																			
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	(\$3,132.00)																			
		NEFEAGEMENT			22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
								23	Mar 2, 2023	SYSTEM	(\$3,888.00)																
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
						24	Mar 16, 2023	SYSTEM	(\$22,356.00)																		
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)																			
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
												26	Apr 17, 2023	SYSTEM	(\$24,084.00)												
																							26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																			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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5470	DECK REPAIR WITH VOID TUBE	Material						Estimate Exception 58 on the current Payment Estimate.
		REPLACEMENT			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)	
						2023			
					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	37	Oct 2,	SYSTEM	\$24,084.00 \$0.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
	5470	Tabl	Material - Tota		37	Oct 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
	5470 - 5500		Material - Tota		36	Oct 2, 2023	SYSTEM	\$0.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
						Oct 2, 2023		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
					36	Oct 2, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
					36 36	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
					36 36 37	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
					36 36 37 37	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
					36 36 37 37 38	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.
					36 36 37 37 38 38	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25 (\$736.25) \$736.25	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.
					36 36 37 37 38 38 39	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36 36 37 37 38 38 39	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) \$736.25	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36 36 37 37 38 38 39 39	Oct 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 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 119 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5500	MISC.	Material						Estimate Exception 51 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$736.25)									
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	5500 -	Total						\$0.00									
	5510	STEEL (EPOXY	Material		23	Mar 2, 2023	SYSTEM	(\$930.00)									
		COATED)			23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)									
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)									
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)									
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$1,830.00)									
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$1,830.00)									
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)									
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)									
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
													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)			
					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								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6I3187	5510	REINFORCING STEEL (EPOXY	Material						Estimate Exception 100 on the current Payment Estimate.						
		COATED)			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							
	FF40	Tatal	Material - Tota	al				\$0.00							
	5510 - 5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3,	SYSTEM	\$0.00 (\$52,500.00)							
	00.0	oo. N.Eo V. N.E.	Overrain	Overlan		2024									
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	5540 - 5550	BRIDGE	Material		75	May 2,	SYSTEM	\$0.00 (\$130,315.00)							
		APPROACH SLAB (MAJOR ROAD)			75	2025 May 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnoc1 overridding Payment						
					76	May 16,	SYSTEM	(\$130,315.00)	Estimate Exception 2 on the current Payment Estimate.						
					76	2025 May 16,	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment						
					77	2025	SYSTEM	(\$120.21E.00)	Estimate Item Adjustment (0007) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
						Jun 2, 2025		(\$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, 2025	SYSTEM	(\$130,315.00)							
					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							
		Takal	Material - Tota	al				\$0.00							
	5550 - 5580	SLAB ON STEEL	Construction		65	Dec 2,	SYSTEM	\$0.00 (\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile		66	2024 Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					72	Mar 18, 2025	SYSTEM	(\$14,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$165,322.00)							
			Construction	Stockpile - To	otal			(\$165,322.00)							
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$165,322.00							
			Construction	Stockpile STI				\$165,322.00							
			Material		65	Dec 2, 2024	SYSTEM	(\$227,375.00)							



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5580	SLAB ON STEEL	Material		65	Dec 2, 2024	SYSTEM	\$227,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 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 Paymer Estimate Exception 6 on the current Payment Estimate.
				68	Jan 16, 2025	SYSTEM	(\$614,125.00)	
				68	Jan 16, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				69	Feb 3, 2025	SYSTEM	(\$728,025.00)	
				69	Feb 3, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				70	Feb 17, 2025	SYSTEM	(\$728,025.00)	
				70	Feb 17, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
				71	Mar 1, 2025	SYSTEM	(\$728,025.00)	
				71	Mar 1, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				72	Mar 18, 2025	SYSTEM	(\$1,023,400.00)	
				72	Mar 18, 2025	SYSTEM	\$1,023,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
				73	Apr 2, 2025	SYSTEM	(\$1,478,150.00)	
				73	Apr 2, 2025	SYSTEM	\$1,478,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				74	Apr 16, 2025	SYSTEM	(\$2,160,275.00)	
				74	Apr 16, 2025	SYSTEM	\$2,160,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnc1 overridding Paymestimate Exception 3 on the current Payment Estimate.
				75	May 2, 2025	SYSTEM	(\$1,001,183.98)	
				75	May 2, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				76	May 16, 2025	SYSTEM	(\$1,001,183.98)	
				76	May 16, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				77	Jun 2, 2025	SYSTEM	(\$342,356.62)	
				77	Jun 2, 2025	SYSTEM	\$342,356.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Paymestimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
	- Total						\$0.00	
5590	TYPE D BARRIER	Material		76	May 16,	SYSTEM	(\$145,302.50)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5590	TYPE D BARRIER	Material		76	May 16, 2025	SYSTEM	\$145,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$157,550.00)	
					77	Jun 2, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					78	Jun 16, 2025	SYSTEM	(\$157,550.00)	
					78	Jun 16, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					79	Jul 1, 2025	SYSTEM	(\$157,550.00)	
					79	Jul 1, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					80	Jul 16, 2025	SYSTEM	(\$157,550.00)	
					80	Jul 16, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					81	Aug 4, 2025	SYSTEM	(\$157,550.00)	
					81	Aug 4, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 Paymen Estimate Exception 2 on the current Payment Estimate.
					83	Sep 2, 2025	SYSTEM	(\$157,550.00)	
					83	Sep 2, 2025	SYSTEM	\$157,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5590 -							\$0.00	
	5600	MISC. CONCRETE CONSTRUCTION	Material		76	May 16, 2025	SYSTEM	(\$248,000.00)	
					76	May 16, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.
					78	Jun 16, 2025	SYSTEM	(\$248,000.00)	
						Jun 16,	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment
					78	2025			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total	78			\$0.00	
			Material - Tota	al		2025		\$0.00	
			Material - Tota		76	2025 May 16, 2025	SYSTEM	\$0.00 (\$49,000.00)	Estimate Exception 5 on the current Payment Estimate.
				al		2025 May 16,	SYSTEM SYSTEM	\$0.00	Estimate Exception 5 on the current Payment Estimate.
				al	76 78	2025 May 16, 2025 Jun 16,		\$0.00 (\$49,000.00)	Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,10000.00000 -
				Overrun - To	76 78	2025 May 16, 2025 Jun 16,		\$0.00 (\$49,000.00) \$49,000.00	Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,10000.00000 -



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5610	SUBSTRUCTURE REPAIR	Material		55	Jul 1, 2024	SYSTEM	(\$4,100.00)	
		(UNFORMED)			55	Jul 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$15,744.00)	
					56	Jul 16, 2024	SYSTEM	\$15,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,204.00)	
					57	Aug 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,204.00)	
					58	Aug 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,204.00)	
					59	Sep 3, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,204.00)	
					60	Sep 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$18,204.00)	
					61	Oct 1, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,204.00)	
					62	Oct 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$18,204.00)	
					63	Nov 5, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$18,204.00)	
					64	Nov 19, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,204.00)	
					65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$18,204.00)	
					66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5610	SUBSTRUCTURE REPAIR	Material						Estimate Exception 16 on the current Payment Estimate.
		(UNFORMED)			69	Feb 3, 2025	SYSTEM	(\$18,204.00)	
					69	Feb 3, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$18,204.00)	
					70	Feb 17, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$18,204.00)	
					71	Mar 1, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$18,204.00)	
					72	Mar 18, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$26,076.00)	
					73	Apr 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$26,076.00)	
					74	Apr 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$26,076.00)	
					75	May 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$26,076.00)	
					76	May 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$26,076.00)	
					77	Jun 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user oconnc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					78	Jun 16, 2025	SYSTEM	(\$26,076.00)	
					78	Jun 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					79	Jul 1, 2025	SYSTEM	(\$26,076.00)	
					79	Jul 1, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					80	Jul 16, 2025	SYSTEM	(\$26,076.00)	
					80	Jul 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		82	Aug 18, 2025	SYSTEM	\$34,604.00	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.
					83	Sep 2, 2025	SYSTEM	(\$34,604.00)	
					83	Sep 2, 2025	SYSTEM	\$34,604.00	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.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5610 -	Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile		75	May 2, 2025	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,240.00)	
			Construction	Stockpile - To	otal			(\$3,240.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,860.00	
			Construction	Stockpile ST	MI - Total			\$4,860.00	
	5650 -	- Total						\$1,620.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile		73	Apr 2, 2025	SYSTEM	(\$44,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$44,760.00)	
			Construction	Stockpile - To	otal			(\$44,760.00)	
			Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							\$44,760.00		
			Construction	Stockpile ST	MI - Total			\$44,760.00	
	5670 -	- Total						\$0.00	
	5000	EXPANSION JOINT	0 1 "		70	14 40	OVOTELA		
	5680	EXPANSION JOINT	Construction Stockpile		76	May 16, 2025	SYSTEM	(\$55,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680		Stockpile	- Total			SYSTEM	(\$55,692.00) (\$55,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680	EXPANSION JOINT	Stockpile Construction		otal	2025		(\$55,692.00) (\$55,692.00) (\$55,692.00)	
	5680	EXPANSION JOINT	Stockpile	Stockpile - To			SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5680	EXPANSION JOINT	Construction Construction Stockpile STMI	Stockpile - To	otal 21	2025 Feb 2,		(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00	
		EXPANSION JOINT SYSTEM	Stockpile Construction Construction Stockpile	Stockpile - To	otal 21	2025 Feb 2,		(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00	
	5680 - 5680 - 5770	EXPANSION JOINT SYSTEM	Construction Construction Stockpile STMI	Stockpile - To	otal 21	2025 Feb 2,		(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00	
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	otal 21 MI - Total	Peb 2, 2023	SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00	
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	otal 21 MI - Total 81	2025 Feb 2, 2023 Aug 4, 2025 Aug 4,	SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnoc1 overridding Payment
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	21 21 21 31	Peb 2, 2023 Aug 4, 2025 Aug 4, 2025 Aug 18, 4, 2040	SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnot overridding Payment
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	81 81 82	Aug 4, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00 \$5,692.00 \$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	81 82 82	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$8,160.00 (\$15,810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To	81 82 82 83	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$50.00 (\$8,160.00) \$8,160.00) \$15,810.00 (\$24,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	5680 -	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Stockpile Construction Construction Stockpile STMI Construction	- Total - Total	81 82 82 83	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$15,810.00 (\$24,990.00) \$24,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	5680 - 5770	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE	Construction Construction Stockpile STMI Construction Material	- Total - Total	81 82 82 83	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00 \$5.692.00 (\$8,160.00) (\$15,810.00) (\$15,810.00) (\$24,990.00) \$24,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	5680 - 5770	EXPANSION JOINT SYSTEM Total SUBSTRUCTURE REPAIR (FORMED) Total FAB. STRUCT. LOW ALLOY STEEL	Construction Construction Stockpile STMI Construction Material	- Total Stockpile ST	81 82 82 83	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00 \$55,692.00 \$8,160.00) (\$8,160.00) \$15,810.00) \$24,990.00) \$0.00 \$0.00 \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	5680 - 5770	Total SUBSTRUCTURE REPAIR (FORMED) Total FAB. STRUCT. LOW	Construction Construction Stockpile STMI Construction Material Material - Total	- Total - Total - Total - Total	81 82 82 83 83	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Aug 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,692.00) (\$55,692.00) (\$55,692.00) \$55,692.00 \$55,692.00 \$55,692.00 \$0.00 (\$8,160.00) \$15,810.00) (\$24,990.00) \$24,990.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5810 -	Total						\$154,448.00	
	5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,400.00	
			Construction	Stockpile STI	MI - Total			\$5,400.00	
	5820 -		0 1 11		47	5 1	OVOTELL	\$5,400.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	Construction		MI Total			\$14,150.00 \$14,150.00	
	5860 -	Total	Constituction	Stockpile 311	vii - Totai			\$14,150.00	
		TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,720.00	
			Construction	Stockpile STI	MI - Total			\$44,720.00	
	5870 -	Total						\$44,720.00	
	5880	STRIP SEAL EXPANSION JOINT	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM	STIVII	- Total				\$83,565.30	
			Construction	Stockpile STI	MI - Total			\$83,565.30	
	5880 -	Total						\$83,565.30	
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	
					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 - 1096.6000 '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 - 1096.6000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6012 -	Total						\$0.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	Estimate Exception 124 on the current Payment Estimate.
				- Total		2020		(\$4,867.89)	
			Material - Tota					(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit	- Total				\$4,867.89	
	6101 -	Total						\$0.00	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	(\$80.00)	
					26	Apr 17,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material			2023			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	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80.00)	
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80.00)	
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$80.00)	
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$80.00)	
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$80.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6I3187	6103	REINFORCING STEEL	Material		40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)	
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)	
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)	
					43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,000.00)	
					44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)	
					45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,000.00)	
					46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)	
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	
					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	ı				(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit					\$1,000.00	
			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 - T	otal			(\$1,360.00)	
			Overrun - Tota	ıl				(\$1,360.00)	
	6103 -	- Total						(\$1,360.00)	
	6104	ADJUSTING BASIN	Overrun	Overrun	37	Oct 2,	SYSTEM	(\$7,860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6104	OR INLET	Overrun	Overrun		2023			
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$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	otal				\$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 - T	otal			(\$4,581.50)	
			Overrun - Tota					(\$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
87	6107	MISC.	Material		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	ıl				\$0.00						
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)						
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2000.00000 - 2000.0000 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	6107 -	Total						\$0.00						
	6113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	(\$10,500.00)						
					45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)						
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding 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 - Total					\$0.00						
	6113 - 6114	Total MISC. HIGHWAY	Material		54	Jun 17,	SYSTEM	\$0.00 (\$86,295.39)						
		LIGHTING			54	2024 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					
										55	Jul 1,	SYSTEM	(\$86,295.39)	Estimate Exception 27 on the current Payment Estimate.
					55	2024 Jul 1,	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment					
					30	2024	STOTEW	ψ00,200.00	Estimate ltem Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
								\$0.00						
	6114 -	Total												
		Total MISC.	Material		54	Jun 17, 2024	SYSTEM	(\$10,147.30)						
					54		SYSTEM SYSTEM	(\$10,147.30) \$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		2024 Jun 17,			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment					
						2024 Jun 17,		\$10,147.30	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment					





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	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	ıl				\$0.00	
	6120 -	- Total						\$0.00	
	6122	MISC.	Material		73	Apr 2, 2025	SYSTEM	(\$72,580.80)	
					73	Apr 2, 2025	SYSTEM	\$72,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6122 -	- Total						\$0.00	
	6122 - 6131	MISC. STRUCTURAL	Material		75	May 2, 2025	SYSTEM		
		MISC.	Material		75 75		SYSTEM SYSTEM	\$0.00	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.
		MISC. STRUCTURAL STEEL	Material			2025 May 2,		\$0.00 (\$5,801.64)	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment
		MISC. STRUCTURAL STEEL	Material		75	2025 May 2, 2025 May 16,	SYSTEM	\$0.00 (\$5,801.64) \$5,801.64	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment
		MISC. STRUCTURAL STEEL	Material		75 76	2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$0.00 (\$5,801.64) \$5,801.64 (\$5,801.64)	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1 overridding Payment
		MISC. STRUCTURAL STEEL	Material		75 76 76	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1 overridding Payment
		MISC. STRUCTURAL STEEL	Material	- Total	75 76 76 77	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment
		MISC. STRUCTURAL STEEL	Material - Tota		75 76 76 77	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64 (\$5,801.64)	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment
		MISC. STRUCTURAL STEEL CONSTRUCTION			75 76 76 77	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment
J6l3187 -	6131 -	MISC. STRUCTURAL STEEL CONSTRUCTION			75 76 76 77	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64 (\$5,801.64) \$5,801.64	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment



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)				10/1/127 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	JUI3 18/	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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