

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 87	Contract ID Prime Contrac	220218- etor KCI Cor	-F06 nstruction Company		eriod Start eriod End	October 16, 20 November 1, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.1 \$110,689.6 \$63,100,583.7	
Approval Date									By User	
November 3, 2025			Generated and	Approve	d (and shoul	d be considered	d Draft	at the Project Office Level by	kloepj1	
November 3, 2025			Reviewed and Appr	oved (an	d should be	considered Draf	ft) at tl	ne Resident Engineer Level by	washas	
November 4, 2025				Reviewe	d and Appro	ved at the Cent	ral Of	fice Controllers Office Level by	ramses1	
Original Completi	on Date	Current Co	ompletion Date	ual Comple	tion Date	Date % of Current Contract Amount Complete				
December 1, 2	024	Novem	ber 2, 2025					92.93%		
	Cont	tract Informat	tional Dates					Milestones		
Date Description	Original Com	pletion Date	Current Completio	n Date		No Milesto	ones E	Exist for Contract		
Acceptance Date										
Awarded Date	March 1, 2022	2	March 1, 2022							
Letting Date	February 18, 2	2022	February 18, 2022							
Notice to Proceed Date	March 16, 202	22	March 16, 2022							
Work Began Date	April 3, 2022		April 3, 2022							

Contract Total P	ay For Estimate No. 87			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$598,712.54	\$58,040,157.52	\$58,638,870.06
	Gross Item Adjustments	(\$14,364.80)	\$278,029.89	\$263,665.09
	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)
			\$58,094,108.82	\$58,678,456.56
Contract Total Pa	avable This Estimate:	\$584 347 74		

<u>Items Paid This Estimate Period</u>

items Paid In	is Estillate	Periou					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3530	2031000	CLASS A EXCAVATION	CUYD	\$30.000	250	\$7,500.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	171	\$3,719.25
	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$147.000	19	\$2,793.00
	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$235.000	16	\$3,760.00
	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,000.000	0.600	\$4,800.00
	5740	7034212	SLAB ON STEEL	SQYD	\$425.000	468	\$198,900.00
	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$11.000	29,400	\$323,400.00
	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	EA	\$2,000.000	4	\$8,000.00
	6137	2169905	MISC.Approach Pavement Removals	SQYD	\$26.900	1,704.100	\$45,840.29

 Project J6l3187 - Total
 \$598,712.54

 Overall - Total
 \$598,712.54

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	458.40000	\$118.00	\$54,091.20
	5350	SUPPLEMENTARY WEARING SURFACE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	4	\$700.00	\$2,800.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

Pro Estima	gress te Num 87		220218-F06 CCI Construction	Company	Pay Period Start October 16, 2025 Pay Period End November 1, 2025			Amount	\$62,989,894.14 \$110,689.61 \$63,100,583.75
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187		MATERIAL			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero).	, 'is			
	5390	CLASS B-2 CONCRETE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.000 applied (if non-zero).	00, 'is	0.50000	\$4,500.00	\$2,250.00
	5410	TYPE A BARRIER	Material				-40	\$170.00	(\$6,800.00)
	5410	TYPE A BARRIER	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception the current Payment Estimate.	em	40	\$170.00	\$6,800.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material				-315	\$164.00	(\$51,660.00)
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception the current Payment Estimate.	em	315	\$164.00	\$51,660.00
	5740	SLAB ON STEEL	Material				-676	\$425.00	(\$287,300.00)
	5740	SLAB ON STEEL	Material		This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception the current Payment Estimate.	em	676	\$425.00	\$287,300.00
	5770	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000 applied (if non-zero).	, 'is	249	\$170.00	\$42,330.00
	5810	FABRICATED STRUCTURA LOW ALLOY STEEL (MISC)	L Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Transaction	erated			(\$115,836.00)
	6135	MISC.	Material				-1	\$103,743.36	(\$103,743.36)
	6135	MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception the current Payment Estimate.	em	1	\$103,743.36	\$103,743.36
Total									(\$14,364.80)

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

					Co	ontract Project Informati	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	senal St	
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	67) to Holly Hills Ave	
Totals I	by Job Ni	umbers					
J6I3149	Gross Incent		its <mark>Gross It</mark>	em Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$22,323,673.06 \$22,615.90 \$22,346,288.96 \$0.00 \$0.00	To Date \$22,323,673.06 \$22,615.90 \$22,346,288.96 \$0.00
	Liquid	lated Damages Contract Adjust	ments		\$0.00 \$0.00	\$0.00 (\$1,125.84)	\$0.00 (\$1,125.84)
J6I3187		d Item Pay Item Adjustmen	its Gross It	em Pay	This Estimate \$598,712.54 (\$14,364.80) \$584,347.74	Previous \$35,716,484.46 \$255,413.99 \$35,971,898.45	To Date \$36,315,197.00 \$241,049.19 \$36,556,246.19
	Liquid	tive entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$222,952.75)	\$0.00 \$0.00 \$0.00 (\$222,952.75)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5740, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting for bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 5410, Material Set 703441096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 9019901, Project Item Line Number 6135, Material Set 9019901, Material 0707ECC - Conduit System Components for Structures, Acceptance Action Generic 0707ECC is insufficient.	Waiting on Materials to report certification	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

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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	ed on Report Generated date and can differ from the pos Description	Bid	Net	Total	Unit	Jenerated. Total	Unit Price	Total Value POSTED
ID	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,263,263.16	\$1,263,263.16
F06		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	-9.00	0.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	-557.00	193.00	TONS	193.00	\$47.00	\$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	92.80	295.90	TONS	295.90	\$122.00	\$36,099.80
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.20
		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	\$214,305.00
		0001	0800	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	GAL	2,164.00	\$2.50	\$5,410.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	\$5.75	\$86,250.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	SQYD	23.20	\$155.00	\$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	18.30	344.00	SQYD	344.00	\$49.50	\$17,028.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	\$42.25	\$17,322.50
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,120.00	902.00	SQYD	902.00	\$95.00	\$85,690.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	-3.00	12.00	EA	12.00	\$3,025.00	\$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	44.00	59.00	EA	57.00	\$448.00	\$25,536.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	13.00	21.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.00
		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	\$4,161.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		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	\$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	\$72.00	\$648,180.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.00
		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	\$435,815.62 \$368,227.20
		0001	0310	61737008	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	852.00	0.00	852.00	LF	852.00	\$26.40	\$22,492.80
		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	\$76,183.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00		\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	-23,269.00	0.00	LF	0.00	\$0.30	\$0.00
		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	\$0.00
		0001	0370	6205906A	MARKING PAINT, TYPE L BEADS	451.00	-451.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		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	\$36,827.28
		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	\$17,558.65
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010 6261000A	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	SQYD	0.00	\$5.85	\$0.00 \$0.00
		0001			BITUMINOUS SHOULDER RUMBLE STRIP	91.50	-91.50			0.00	\$27.00	
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING MISC Inlet Ten Replacement (In Kind)	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	0450	7319902	MISC Sandian Sizes Chamical Co.	19.00	4.00	23.00	EA	21.00	\$2,600.00	\$54,600.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.56	\$3,350.00	\$1,876.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0010	0480	8061019	SILT FENCE	228.00	-228.00	0.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.00
		30.0	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00

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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.

ract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Jenerated. Total	Unit Price	Total Value POSTED
	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
18-	J6I3149				CURB)							
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	1.00	\$76,075.00	\$76,075.0
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CUYD	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	5.00	25.00	SQFT	25.00	\$134.75	\$3,368.7
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.0
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.0
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CUYD	23.00	\$700.00	\$16,100.0
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.0
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22.050.0
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	-4.00	31.00	SQFT	31.00	\$134.75	\$4,177.2
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.0
		0071	1030	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.
		0071	1040	7040112		50.00	0.00	50.00	SQFT	50.00	\$108.00	\$1,000.
		0071			CLEANING AND EPOXY COATING MISC Curb Beneix (Formed)				LF			
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00		12.00	\$147.25	\$1,767.
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.0
			1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total

	Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1965 1960		J6I3149	0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
1972 1970 1970 196200 SEALONIO PROTECTION YOTES 1.70	F06		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
1972 1982			0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
				1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
				1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
1987 1988 500000 LATE YOURSET OR WORKET WAS AND SUPPLY OF THE STATE OF THE				1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
170 170				1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CUYD	9.00	\$700.00	\$6,300.00
1170 2000013				1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
1972 1193 1989				1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
1972 1160 200003 2000-2001-2001-2001 2000				1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
1977 1200 TREATION 1980 198				1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
172 174				1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00		40.00		\$8,000.00
1720 1740 1741													
1972 1233 TOMOTO FULL DETTY REPAIR 10000 48-60 4.00 8507 4.00 82-15.00 888-00 8072 22-20 794-0179 42-15.00 888-00 40-10.00 48-60 4.00 48-60 4.00 48-60 4.00 48-20-20 48-20						SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00			0.00	\$233.00	\$0.00
1972 1200 700107 SLAB EDGE REPAIR (RINDGES) 10.00 10.00 10.00 10.00 10.00 12.00 12.0000 12.000 12.000 12.000 12.000 12.000 12.000 12.0000 12.000 12.000 12.000 12.000 12.000 12.000 12.0000 12.000 12.00000 12.00000 12.00000 12.00000 12.00000 12.00000 12.00000 12.00000 12.000000 12.000000000000000000000000000000000000													
1979 1980				1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00		4.00		
1972 120													
1972 1200 1910/000 REMOCRADING STEEL (EPICXY COATED) 970.00 0.00 077.00 1.8 970.00 32.00 31.940.00 077.00 1.8 070.00 37.000.00 37.000.00 077.00 1.8 070.00 37.000.00 077.00 0.00 0.00													
10072 1200 7110200 PROTECTIVE CONTING-TO CONCRETE BENTS AND PIERS 1.00 0.00 1.0				1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
				1270	7101000		970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
10073 1300 21615072 REMOVALO DE CONCRETE WEARING SURFACE 10,193.00 0.00 10,103.00 SCPT 10,193.00 \$2.00 \$20,098.00 \$2.0				1280	7110200	(EPOXY)		0.00	1.00		1.00	\$7,000.00	\$7,000.00
0073 1310 2161003 REMOVAL OF EXISTING DECK REPAIR 427.00 -396.00 28.00 SOFT 28.00 \$22.00 \$3616.00							,						
0073 130 2168500 REMOVAL OF CATHODIO PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$22765.00 \$22765.00 \$22765.00 \$073 1303 2168900 MISC Removal of Existing Approach Notch 124.00 20.20 144.20 LF 144.20 \$160.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$33.072.00 \$34.700.00 \$3													
0073 330 2169903 MISC Remoral of Estings Approach North Control													
0073 1340 3931010A BRIDGE APPROACH SLAG (MAJOR) 281.00 281.00 2070 281.00 280.00 283.00 284.00 280.00 281.00 2													
0073 1350 5950004 SUPPLEMENTARY WEARING SURFACE MATERIAL 9.00 1.00 10.00 CUYD 10.00 \$700.00 \$700.00 \$700.00 0073 1360 5950000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,133.00 0.00 1,133.00 SVD 1,133.00 \$103.00 \$147.290.00 0073 1380 7033013 PENETRATING CONCRETE SEALER 123.00 0.00 123.00 SVD 0.00 \$103.00 \$610.00 0073 1380 7033013 PENETRATING CONCRETE SEALER 123.00 0.00 123.00 SV 123.00 \$55.00 \$615.00 0073 1390 703414 CLASS B2 CONCRETE 3.40 1.90 5.30 CUYD 5.30 S45.00 \$323.850.00 0073 1400 7040101 SUBSTRUCTURE REPAIR (UNFORMED) 40.00 -35.00 5.00 SGFT 0.00 \$146.75 \$30.00 0073 1410 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 20.00 -20.00 0.00 SGFT 0.00 \$179.75 \$30.00 0073 1420 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 20.00 -20.00 0.00 SGFT 0.00 \$179.75 \$30.00 0073 1430 7040104 HALF-SOLE REPAIR (UNFORMED) 20.00 -20.00 0.00 SGFT 0.00 \$179.75 \$30.00 0073 1440 7040106 HULL DEPTH REPAIR 100.00 -97.00 3.00 SGFT 450.00 \$39.50 \$34.325.00 0073 1460 7040106 HULL DEPTH REPAIR 100.00 -97.00 3.00 SGFT 450.00 \$325.00 \$30.00 0073 1460 7040106 HULL DEPTH REPAIR 100.00 -97.00 3.00 SGFT 450.00 \$325.00 \$30.00 0073 1460 7040106 HULL DEPTH REPAIR 100.00 -97.00 0.00 LF 0.00 \$325.00 \$30.00 0073 1460 7040106 MENFORCING STEEL (PEXIX COATED) 97.00 0.00 LF 0.00 \$325.00 \$30.00 0073 1460 7040106 MENFORCING STEEL (PEXIX COATED) 97.00 0.00 1.00 LS 1.00 \$7.000.00 \$													
0073 1360 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,133.00 0.01 1,133.00 SOYD 1,133.00 \$190.00 \$147,290.00 0.00 \$10.00 \$10.00 0.00 0.00 \$10.00 0.00													
1,13,00													
130													
1073 1390 7034214 CLASS B-2 CONCRETE 3.40 1.90 5.30 5.50 5.90 \$44,500.00 \$23,3650.00													
1400 7040101 SUBSTRUCTURE REPAIR (FORMED) 150.00 -150.00 0.00 SOFT 0.00 \$146.75 \$0.00													
1410 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 10.00 -35.00 5.0													
1400 1400													
10073													
1440 7041016 FULL DEPTH REPAIR 100.00 -97.00 3.00 SOFT 3.00 \$215.00 \$845.00 \$073 1450 7049107 SLAB EDGE REPAIR (BRIDGES) 10.00 -10.00 0.00 LF 0.00 \$235.00 \$0.00 0073 1460 7049903 MISC. Gurb Repair (Formed) 29.00 -29.00 0.00 LF 0.00 \$147.25 \$0.00 \$147.25 \$0.00 0073 1480 7019000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 0.00 LF 0.00 \$7.000.00 \$7.000.00 1480 7110200 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 970.00 \$2.00 \$7.000.00													
1450													
1460 17049903 MISC.Curb Repair (Formed) 29.00 2-9.00 0.00 LF 0.00 \$147.25 \$0.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$147.00 \$149.00 \$147.00 \$149.00 \$147.00 \$149													
1470 101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 1.00 1.00 1.00 1.00 \$7.000.0						, ,							
1480 7110200 RENTINGUISTELLE LET OF CONTEST 350.00 350.0													
1490 1690													
1690 2010 1074C 5010 1076C 1076				1460	7110200		1.00	0.00	1.00	LS	1.00	Φ1,000.00	\$7,000.00
1500 2101002 10				1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
0074 1520 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 1.00 \$2,705.00 \$2,705.00			0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
0074 1530 2169903 MISC.Removal of Existing Approach Notch 124.00 20.00 144.00 LF 144.00 \$160.00 \$23,040.00				1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	-878.00	32.00	SQFT	32.00	\$22.00	\$704.00
0074 1540 5031010A BRIDGE APPROACH SLAB (MAJOR) 281.00 0.00 281.00 SQYD 281.00 \$300.00 \$84,300.00				1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
0074 1550 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 9.00 14.00 23.00 CUYD 23.00 \$700.00 \$16,100.00			0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
0074 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	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
0074 1570 7031004 DIAMOND GRINDING 1,299.00 -793.00 506.00 SQYD 506.00 \$11.25 \$5,692.50				1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CUYD	23.00	\$700.00	\$16,100.00
0074 1580 7033013 PENETRATING CONCRETE SEALER 139.00 0.00 139.00 SY 139.00 \$5.00 \$695.00			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 1590 7034214 CLASS B-2 CONCRETE 3.40 1.90 5.30 CUYD 5.30 \$4,500.00 \$23,850.00 \$23,850.00 \$0.00 \$1,000.00 \$1,000 \$1,000.00 \$				1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,692.50
0074 1600 7039903 MISC.Median Barrier Transition (Type B) 40.00 0.00 40.00 LF 40.00 \$200.00 \$8,000.00 0074 1610 7040101 SUBSTRUCTURE REPAIR (FORMED) 100.00 -88.00 12.00 SQFT 12.00 \$161.00 \$1,932.00 0074 1620 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 -29.00 21.00 SQFT 21.00 \$177.25 \$3,722.25 0074 1630 7040104 HALF-SOLE REPAIR 350.00 -129.00 221.00 SQFT 221.00 \$98.50 \$21,768.50 0074 1640 7040106 FULL DEPTH REPAIR 150.00 -150.00 0.00 SQFT 0.00 \$215.00 \$0.00				1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
10074 1610 7040101 SUBSTRUCTURE REPAIR (FORMED) 100.00 -88.00 12.00 SQFT 12.00 \$161.00 \$1,932.00				1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
0074 1620 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 -29.00 21.00 SQFT 21.00 \$177.25 \$3,722.25 0074 1630 7040104 HALF-SOLE REPAIR 350.00 -129.00 221.00 SQFT 221.00 \$98.50 \$21,768.50 0074 1640 7040106 FULL DEPTH REPAIR 150.00 -150.00 0.00 SQFT 0.00 \$215.00 \$0.00				1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
0074 1630 7040104 HALF-SOLE REPAIR 350.00 -129.00 221.00 SQFT 221.00 \$98.50 \$21,768.50 0074 1640 7040106 FULL DEPTH REPAIR 150.00 -150.00 0.00 SQFT 0.00 \$215.00 \$0.00				1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,932.00
0074 1640 7040106 FULL DEPTH REPAIR 150.00 -150.00 0.00 SQFT 0.00 \$215.00 \$0.00				1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,722.25
1040 7040100 1 OLE DET HTTLE AIR 100.00 -100.00 0.00 0.01 1 0.00 9210.00 90.00				1630	7040104	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,768.50
0074 1650 7040107 SLAB EDGE REPAIR (BRIDGES) 10.00 -6.00 4.00 LF 4.00 \$235.00 \$940.00				1640	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.00
			0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-6.00	4.00	LF	4.00	\$235.00	\$940.00

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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
		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	CUYD	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.
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.0
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.0
		0075	1820	7034215	TYPE B BARRIER	59.00	-59.00	0.00	LF	0.00	\$200.00	\$0.
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880.
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080.
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CUYD	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 7034215	CLASS B-2 CONCRETE TYPE B BARRIER	3.00 27.00	2.90 3.00	5.90 30.00	LF	5.90 30.00	\$5,900.00 \$206.00	\$34,810.
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$200.00	\$6,180. \$7,708.
		0076	2030	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	-454.00	69.00	SQFT	69.00	\$159.00	\$10,971.
		0076	2040	7040103	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$139.00	\$90.817.
		0076	2050	7040104	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	LF	33.00	\$222.00	\$7,326.
		0076	2070	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	\$100.00	\$7,200
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	1.00	21.00	LF	21.00	\$147.25	\$3,092.
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	-633.00	140.00	SQFT	140.00	\$22.00	\$3,080
		0077	2150	2169903	MISC.Removal of Barrier	28.00	-14.00	14.00	LF	14.00	\$80.00	\$1,120
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600
		0077	2170	5031010A	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	CUYD	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.
		0077			CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.0

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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.

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	0077	2230	7034215	TYPE B BARRIER	38.00	-6.00	32.00	LF	32.00	\$219.00	\$7,008
	0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	12.00	27.00	SQFT	27.00	\$210.75	\$5,690
	0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$241.00	\$0
	0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	-894.00	17.00	SQFT	17.00	\$145.25	\$2,469
	0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926
	0077	2280	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0
	0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-6.00	9.00	LF	9.00	\$222.00	\$1,998
	0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,46
	0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	-9.00	0.00	LF	0.00	\$147.25	\$
	0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,88
	0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,00
	0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,96
	0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,13
	0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,27
	0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,12
	0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
	0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CUYD	35.00	\$700.00	\$24,50
	0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,51
	0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,48
	0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$65
	0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,15
	0078	2440	7034215	TYPE B BARRIER	37.00	-32.00	5.00	LF	5.00	\$220.00	\$1,10
	0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	-10.00	0.00	SQFT	0.00	\$246.00	4
	0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,16
	0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-50.00	50.00	SQFT	50.00	\$158.50	\$7,92
	0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$
	0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,10
	0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,22
	0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,37
	0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	-5.00	5.00	LF	5.00	\$147.50	\$73
	0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,55
	0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,00
	0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,03
	0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,87
	0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	5
	0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,08
	0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
	0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	-4.00	27.00	CUYD	27.00	\$700.00	\$18,90
	0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,18
	0079	2620	7031004	DIAMOND GRINDING	937.00	-903.00	34.00	SQYD	34.00	\$10.50	\$35
	0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$58
	0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,70
	0079	2650	7034215	TYPE B BARRIER	49.00	-49.00	0.00	LF	0.00	\$208.00	5
	0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-12.00	18.00	SQFT	18.00	\$170.25	\$3,06
	0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	-60.00	40.00	SQFT	40.00	\$158.50	\$6,34
	0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	5
	0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	-8.00	27.00	LF	27.00	\$210.00	\$5,67
	0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,77
	0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,61
	0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,17
	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,70
	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,00
	0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,06
	0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,00
	0800	2770	5031010A		285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,47
	0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,12
	0080	2790		TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,90

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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.

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 repor generated date)
18- J6I314	9 0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
	0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.0
	0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.0
	0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
	0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
	0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.
	0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
	0800	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500
	0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
	0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400
	0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
	0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
	0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
	0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
	0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
	0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
	0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
	0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
	0081	2980	7034219A	TYPE D BARRIER	1,220.00	-16.00	1,204.00	LF	1,204.00	\$115.00	\$138,460
	0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
	0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765
	0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
	0081	3020 711020		PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
	0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
	0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
	0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
	0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800
	0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200
	0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,00
	0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,00
	0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,85
	0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,06
	0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616
	0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110
	0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716
	0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,00
	0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
	0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CUYD	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	\$2,800
	0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	-25.00	20.00	SQFT	20.00	\$182.00	\$3,64
	0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	-129.00	171.00	SQFT	171.00	\$158.50	\$27,10
	0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$1
	0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,26
	0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,80
	0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,68
	0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000
	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	\$0
	0083 3340 2169903 MISC.Removal of Existing Approach Notch					6.00	134.00	LF	134.00	\$160.00	\$21,440
	0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300

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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	CUYD	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	\$5,958.7
	0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.5
	0083	3440	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
	0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.0
	0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.0
	0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.0
	0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	-5.00	0.00	LF	0.00	\$147.25	\$0.0
	0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.0
	0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
	0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.0
	0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	SQYD	3,077.00	\$6.30	\$19,385.1
	0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	\$147.00	\$86,568.3
	0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.0
	0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.0
	0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.5
	0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.5
	0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.0
	0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.0
	0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	SQFT	22.00	\$134.75	\$2,964.5
	0001	6010	2169905	MISC.Approach Pavement Removals	0.00	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.6
	0800	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.2
	0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.0
	0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.0
	0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.9
	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	400.00	\$133.09	\$53,236.0
	0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	460.00	\$133.09	\$61,221.4
	0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.0
	0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.2
	0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.2
	0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.3
	0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.6
	0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.0
	0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.0
	0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.0
	0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	56,110.00	\$0.13	\$7,294.3
	0800	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.9
	0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.9
	0082	6029	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	56.00	56.00	LF	56.00	\$222.00	\$12,432.0
	0800	6030	7129901	MISC.A10852 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$10,196.62	\$10,196.6
	0001	6031		RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,915.00	2,915.00	LF	0.00	\$9.35	\$0.0
	0004			Date as of Report Generated Date		2.25	1.00	1.0	2.0-	#0 F00 000 0	\$22,323,673.0
J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,500,000.00	\$2,425,000.0
	0001	3530	2031000	CLASS A EXCAVATION MISC Modified Linear Crading	400.00	0.00	400.00	CUYD	250.00	\$30.00	\$7,500.0
	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	7.70	\$3,500.00	\$26,950.0
	0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	4.00	\$900.00	\$3,600.0
	0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
	0001	3570		PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
		3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	1,281.90	\$8.00	\$10,255.2
0001 3590 3102002 CRUSHED STONE (B)			CRUSHED STONE (B)	232.00	0.00	232.00	TONS	97.00	\$55.00	\$5,335.0	
	0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.0

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

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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-	J6I3187	0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,777.17	\$102.00	\$181,271.34
F06		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	\$282,169.70
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.10
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	-114.00	3,392.00	SQYD	3,392.00	\$12.85	\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	1,800.00	\$5.75	\$10,350.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	343.90	\$60.00	\$20,634.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	458.40	7,141.20	SQYD	7,141.20	\$118.00	\$842,661.60
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	8.40	90.00	SQYD	90.00	\$160.00	\$14,400.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	79.00	439.00	LF	439.00	\$35.00	\$15,365.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	-1.00	39.00	LF	39.00	\$49.00	\$1,911.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	935.00	1,401.00	LF	1,401.00	\$45.00	\$63,045.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$43.20	\$45,921.60
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	1,063.00	\$22.95	\$24,395.85
		0001	3790	6116010A	SLOPE PROTECTION	305.00	886.00	1,191.00	SQYD	1,191.00	\$95.00	\$113,145.00
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	-4.00	11.00	EA	8.00	\$3,025.00	\$24,200.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	38.00	58.00	EA	50.00	\$448.00	\$22,400.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	24.00	37.00	EA	37.00	\$678.00	\$25,086.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	1,461.30	3,401.30	SQYD	3,401.30	\$160.00	\$544,208.00
			3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	141.70	813.70	SQYD	813.70	\$18.00	\$14,646.60
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	3,190.00	3,322.00	EA	3,322.00	\$15.00	\$49,830.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	638.00 366.00	544.00 476.00	1,182.00	EA EA	1,182.00	\$15.00 \$14.00	\$17,730.00 \$11,788.00
		0001	3890	6139905	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement	1,998.00	1,403.90	3,401.90	SQYD	3,401.90	\$10.00	\$34,019.00
		2001			Repair)	.,	.,	-,		-,	7.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$950,000.00	\$902,500.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	17,656.30	\$70.00	\$1,235,941.00
		0001	3940 3950	6173700B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	63,451.00 19,420.00	0.00	63,451.00 7,433.50	LF LF	59,053.00 7,433.50	\$21.75 \$26.40	\$1,284,402.75 \$196,244.40
		0001	3960	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	1,704.00	0.00	1,704.00	LF	1,704.00	\$26.40	\$44,985.60
		0004			SECTION, CONTRACTOR FURNISHED / RETAINED							
		0001	3970	6175010A		4,860.00	6,615.00	11,475.00	LF	11,475.00	\$9.35	\$107,291.25
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	4,849.50	5,912.50	LF	6,412.00	\$14.50	\$92,974.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	-73.30	3,776.70	LF	3,776.70	\$196.47	\$742,008.25
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$3,750,000.00	\$3,750,000.00
		0001	4010	6205902A	PAINT, TYPE L BEADS	47,861.00	-47,861.00	0.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A 6205906A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	25,432.00 2,485.00	-25,432.00 -2.485.00	0.00	LF LF	0.00	\$0.30 \$1.00	\$0.00 \$0.00
		0001	4040	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,529.00	6,059.00	9,588.00	SQYD	9,588.00	\$6.30	\$60,404.40
		4050 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0001 4060 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	22,245.00	0.00	22,245.00	SQYD	17,081.00	\$2.79	\$47,655.99		
		0001	4070	6221011	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,031.05
	0001 4080 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS)		1,868.00	338.00	2,206.00	SQYD	2,206.00	\$9.98	\$22,015.88			
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	10.80	\$400.00	\$4,320.00

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

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Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-	J6I3187	0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$135,000.00	\$108,000.00
F06		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	5.00	66.00	EA	66.00	\$2,600.00	\$171,600.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	2,301.00	\$33.00	\$75,933.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	2,655.00	\$38.00	\$100,890.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	11.00	\$3,800.00	\$41,800.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	8.00	\$3,700.00	\$29,600.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,800.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	2.00	3.00	EA	3.00	\$2,060.00	\$6,180.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois	1.00	0.00	1.00	EA	1.00	\$70,275.00	\$70,275.00
		0050	4250	9109902	Creek MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	1.00	\$49,885.00	\$49,885.00
		0050			Park							
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.50	\$108,042.00	\$54,021.00
			4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	1.00	\$105,389.00	\$105,389.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	-47.00	549.00	LF	549.00	\$136.00	\$74,664.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	-157.00	118.00	SQFT	118.00	\$160.00	\$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	-257.00	225.00	LF	225.00	\$11.00	\$2,475.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	17,132.00	\$20.00	\$342,640.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	1,902.00	\$425.00	\$808,350.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	-13.00	554.00	LF	554.00	\$145.00	\$80,330.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	-227.00	123.00	SQFT	123.00	\$165.00	\$20,295.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	360.00	\$4.00	\$1,440.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	-290.00	192.00	LF	192.00	\$11.00	\$2,112.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	1.00	13.00	EA	13.00	\$7,575.00	\$98,475.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	-38.00	502.00	LF	502.00	\$115.00	\$57,730.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	-265.00	135.00	SQFT	135.00	\$165.00	\$22,275.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	-171.00	192.00	LF	192.00	\$11.00	\$2,112.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0073	4610	5031010A		287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0073	4620				0.00		SQYD		\$335.00	
		0073	4620	7034212 7034214	SLAB ON STEEL CLASS B-2 CONCRETE	1,741.00 2.70	0.00	1,741.00	CUYD	1,741.00	\$425.00	\$739,925.00 \$16,200.00
		0073					-38.00	502.00	LF			
			4640		TYPE D BARRIER	540.00				502.00	\$115.00	\$57,730.00
	0073 4650 7040102 SUBSTRUCTURE REPAIR (UNFORMED)					265.00	-96.00	169.00	SQFT	169.00	\$165.00	\$27,885.00

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

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ntract Proje		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)
0218- J6I31	87 0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,060.00	\$11,060.00
6	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	1.00	\$9,000.00	\$9,000.00
	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	CUYD	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	-997.00	203.00	SQFT	203.00	\$22.00	\$4,466.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		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	647.00	\$300.00	\$194,100.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	4.00	44.00	CUYD	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	2.90	13.20	CUYD	13.20	\$4,500.00	\$59,400.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	17.00	\$287.00	\$4,879.00
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	40.00	\$170.00	\$6,800.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	154.00	\$160.25	\$24.678.50
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	1,230.00	\$147.00	\$180.810.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	-363.00	1,487.00	SQFT	1,487.00	\$98.50	\$146,469.50
		0077	5450	7040104	FULL DEPTH REPAIR	950.00	-920.00	30.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	6.00	16.00	LF	16.00	\$235.00	\$3,760.00
		0077	5470	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	-1,564.00	436.00	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 Baseir (Farmed)	1.00	0.00	1.00	LS LF	1.00	\$9,700.00	\$9,700.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	-33.00	7.00		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	315.00	\$164.00	\$51,660.00
		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	0.60	\$8,000.00	\$4,800.00
		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	15.00	\$680.00	\$10,200.00
		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	42,960.00	\$18.00	\$773,280.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	676.00	\$15,000.00	\$287,300.00
		0079	5750	7034212 7034219A		1,420.00	0.00	1,420.00	LF	0.00	\$425.00	\$287,300.00
			ULIO	1004219A		1,44∠0.00	0.00	1,4∠0.00	LF	0.00	Φ115.00	. 50.00

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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	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	249.00	499.00	SQFT	499.00	\$170.00	\$84,830.00
		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	33,320.00	\$11.00	\$366,520.0
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.0
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	700.00	\$30.00	\$21,000.0
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	700.00	\$3.00	\$2,100.0
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$3.00	\$2,100.0
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.0
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.0
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		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	\$119,792.5
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.8
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.0
		0077	6103	7061000	REINFORCING STEEL	0.00	1,180.00	1,180.00	LB	1,180.00	\$2.00	\$2,360.
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.0
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	108.00	108.00	SQFT	108.00	\$134.75	\$14,553.
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	36.00	36.00	EA	36.00	\$2,000.00	\$72,000.
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.
		0001	6109	6139902	MISC.water ponding correction	0.00	7,736.32	7,736.32	EA	7,736.32	\$1.00	\$7,736
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.
		0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.
		0076	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	1.00	\$120,968.00	\$120,968.
			6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.
		0076 0073	6124	7129901	MISC.A10575 Rebar Adjustment	0.00	1.00	1.00	LS	1.00	\$2,702.70	\$2,702.
		0075	6125	7129901	MISC.A05915 NDT Repairs	0.00	1.00	1.00	LS	1.00	\$3,378.38	\$3,378.
			6126	7129901	MISC.A10574 & A10575 Bearing Repairs	0.00	1.00	1.00	LS	1.00	\$7,207.20	\$7,207.
		0071	6127	7129901	MISC.A06073 & A05915 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$12,604.35	\$12,604.
		0078	6128	7039901	MISC.A10763 Bent 9 Backwall	0.00	1.00	1.00	LS	1.00	\$64,771.14	\$64,771.
		0076	6129	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,051.66	\$4,051.
		0078	6130	7129901	MISC.A10763 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$8,759.53	\$8,759.
		0079	6131	7129901	MISC.A12763 Rebar Shortage	0.00	1.00	1.00	LS	0.00	\$5,801.64	\$0.
		0001	6132	6169901	MISC.Emergency Lane Closure	0.00	1.00	1.00	LS	1.00	\$2,331.00	\$2,331.
		0001	6133	1094000A	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$13,590.53	\$13,590.
		0001	6134	1094000A	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$1,490.95	\$1,490.
		0001	6135	9019901	MISC.Lighting Between Virginia and Carondolet/River City Blvd	0.00	1.00	1.00	LS	1.00	\$103,743.36	\$103,743.
0001 6136 9019901 MISC.Pipe Inspection and Replacement				0.00	1.00	1.00	LS	1.00	\$26,256.50	\$26,256.		
		0001	6137	2169905	MISC.Approach Pavement Removals	0.00	1,704.10	1,704.10	SQYD	1,704.10	\$26.90	\$45,840.
	Project J	1613187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$36,315,196.
-F0	6 Overa	II - Total Va	lue Poste	ed to Date as	s of Report Generated Date							\$58,638,869.

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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: J6l3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3530	2031000	CLASS A EXCAVATION	10/24/25	11/3/25	1	250.00	CUYD	Carondelet Connector Trail			489+98		Excavation beneath existing trail in preparation of 10 inch pavement installation
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	10/24/25	11/3/25	1	171.00	LF	Stage 4 CL alignment near Virginia	0		0		
5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10/17/25	10/30/25	1	19.00	SQFT	NB I55 Koeln East slab edge, 1 repair on North side and 1 repair on South side	0		0		Used 30 bags of King MSD-3 shotcrete
5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10/17/25	10/30/25	1	16.00	LF	NB I55 Koeln East slab edge, 1 repair on North and 1 repair on South side	0		0		Used 35 bags of King MSD-3 shotcrete
5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/20/25	10/30/25	1	0.30	LS	NB 55 UPRR Bent 5 Protective Coating	0		0		Used Macropoxy 646
			10/24/25	11/3/25	1	0.30	LS	NB 55 UPRR Bent 1 Protective Coating Backwall & Cap	484+01.07				Macropoxy 646
5740	7034212	SLAB ON STEEL	10/31/25	11/3/25	1	468.00	SQYD	SB 55 UPRR Stay-in-Place Form Partial Installation	0		0		
5810	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	10/27/25	10/30/25	1	29,400.00	LB	SB 55 UPRR Bent 5 Hinge	0		0		Girders 1-10 Completed (Waiting on skidmore bolt testing per MoDOT Spec 712.7.12 for final payment)
6107	6129902	MISC.	10/17/25	10/30/25	1	4.00	EA	SB 55 UPRR bridge/SB 55 Loughborough overpass	0		0		4 Crash Cushion Tanks at multiple locations
6137	2169905	MISC. REMOVALS	10/31/25	11/3/25	1	1,704.10	SQYD	Various Locations at Bridge Ends & Germania on ramp	0		0		Work performed at earlier dates. Change Order 43 Processed

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

No Data Available

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2023 Estimate Item Adjustment (0059) due to user kloep]1 overridding	Payment ayment Payment	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user mitcha3 overridding Pay	\$5,405.00 (\$5,405.00)				Adjustment Type	Adjustment Type	Description	Line			
2023 Estimate Item Adjustment (0059) due to user kloepj1 overridding Estimate Exception 1 on the current Payment Estimate.	Payment ayment Payment	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payi Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user mitcha3 overridding Pay	(\$5,405.00)	OVOTEN		20		Material		0030			
2023 21	Payment	Estimate Item Adjustment (0005) due to user mitcha3 overridding Pay	,	SYSTEM		20							
2023 Estimate Item Adjustment (0005) due to user mitcha3 overridding Estimate Exception 1 on the current Payment Estimate.	Payment	Estimate Item Adjustment (0005) due to user mitcha3 overridding Pay	\$5,405.00	SYSTEM		21							
2023 22 Feb 16, 2023 22 Feb 16, 2023 3 Feb 16, 2023 22 Feb 16, 2023 3 Feb 16, 2023 4 Feb 16, 2023 5 Feb 16, 202				SYSTEM		21							
2023 Estimate Item Adjustment (0060) due to user mitcha3 overridding Estimate Exception 1 on the current Payment Estimate. -Total			(\$6,298.00)	SYSTEM		22							
Total \$0.00		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0060) due to user mitcha3 overridding Pay Estimate Exception 1 on the current Payment Estimate.	\$6,298.00	SYSTEM		22							
0030 - Total \$0.00 0040 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment Adjustment ACAD 42 Dec 18, mitcha3 2023 \$758.98 installed 11/17/23		Samuel Encopsion 7 on the same and the agreement of the same and the s	\$0.00				- Total						
0040 BIT. PAVEMENT Other Item ACAD 42 Dec 18, mitcha3 \$758.98 installed 11/17/23 (RP-1)			\$0.00				al	Material - Tota					
MIXTURE PG64-22 Adjustment 2023			\$0.00						- Total	0030 -			
(BP-1)		nstalled 11/17/23	\$758.98	mitcha3		42	ACAD		MIXTURE PG64-22	0040			
ACAD - Total \$758.98			\$758.98			al	ACAD - Tota		(BP-1)				
Other Item Adjustment - Total \$758.98			\$758.98			otal	ljustment - To	Other Item Ad					
Overrun Overrun 41 Dec 4, 2023 SYSTEM (\$11,321.60)			(\$11,321.60)	SYSTEM		41	Overrun	Overrun					
		Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero).	\$11,321.60	SYSTEM		55							
Overrun - Total \$0.00			\$0.00			otal	Overrun - T						
Overrun - Total \$0.00			\$0.00										
0040 - Total \$758.98			\$758.98						- Total				
CONCRETE Adjustment 2022 Difference: 223.75 MIXTURE PG 64-22	ıdex	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75	\$3,103.82	kloepj1					ASPHALTIC CONCRETE MIXTURE PG 64-22	0050			
(SP1 ACAD - Total \$3,103.82					ACAD - Total								
Other Item Adjustment - Total \$3,103.82			\$3,103.82										
				SYSTEM		13	Overrun	Overrun					
Overrun Overrun 13 Oct 3, SYSTEM (\$707.60)			(\$707.60)		2022								
2022 55 Jul 1, SYSTEM \$707.60 Unit price based on averaged overrun adjustments for installed q previous payment estimates. Price Adjustments of ',122.00000 -		Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero).	` ′	SYSTEM	Jul 1,	55							
2022 55 Jul 1, SYSTEM \$707.60 Unit price based on averaged overrun adjustments for installed q		previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60	SYSTEM	Jul 1,		Overrun - T						
55 Jul 1, 2024 \$707.60 Unit price based on averaged overrun adjustments for installed q previous payment estimates. Price Adjustments of ',122.00000 - applied (if non-zero).		previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60 \$0.00	SYSTEM	Jul 1,			Overrun - Tota					
2022 55 Jul 1, 2024 SYSTEM \$707.60 Unit price based on averaged overrun adjustments for installed q previous payment estimates. Price Adjustments of ',122.00000 - applied (if non-zero). Overrun - Total \$0.00		previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60 \$0.00 \$0.00	SYSTEM	Jul 1,			Overrun - Tota	- Total	0050 -			
2022	122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index.	\$707.60 \$0.00 \$0.00 \$3,103.82		Jul 1, 2024	otal	al	Other Item	ASPHALTIC CONCRETE				
2022	122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index.	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52	kloepj1	Jul 1, 2024 Oct 4, 2022 Sep 6,	otal	al	Other Item	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022	122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index.	\$0.00 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86	kloepj1	Jul 1, 2024 Oct 4, 2022 Sep 6,	13 35	ACAD	Other Item	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022	122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index.	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38	kloepj1	Jul 1, 2024 Oct 4, 2022 Sep 6,	13 35	ACAD - Tota	Other Item Adjustment	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022	122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index.	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38	kloepj1 mitcha3	Oct 4, 2022 Sep 6, 2023	13 35 al	ACAD ACAD - Total	Other Item Adjustment Other Item Ad	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022 55	Index Lantity on all	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index: 26.25 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40)	kloepj1 mitcha3	Oct 4, 2022 Sep 6, 2023 Oct 2,	13 35 al otal 35	ACAD ACAD - Total	Other Item Adjustment Other Item Ad	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022	Index Lantity on all	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index: 26.25 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40)	kloepj1 mitcha3	Oct 4, 2022 Sep 6, 2023 Oct 2,	13 35 al stal 35 37	ACAD - Tot: ljustment - To	Other Item Adjustment Other Item Ad	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022	Index Lantity on all	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index: 26.25 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40	kloepj1 mitcha3	Oct 4, 2022 Sep 6, 2023 Oct 2,	13 35 al stal 35 37	ACAD - Totaljustment - To	Other Item Adjustment Other Item Ad Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22				
2022	Index Lantity on all	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index: 26.25 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40	kloepj1 mitcha3	Oct 4, 2022 Sep 6, 2023 Oct 2,	13 35 al stal 35 37	ACAD - Totaljustment - To	Other Item Adjustment Other Item Ad Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	0060			
2022 55	Index Lantity on all 122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM.	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38	kloepj1 mitcha3 SYSTEM	Oct 4, 2022 Sep 6, 2023 Sep 6, 2023 Oct 2, 2023	13 35 al btal 35 37	ACAD - Totaljustment - To Overrun	Other Item Adjustment Other Item Ad Overrun Overrun - Total	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) Total ASPHALTIC CONCRETE	0060 -			
2022	Index Lantity on all 122.00000, 'is	previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 Unit price based on averaged overrun adjustments for installed quant previous payment estimates. Price Adjustments of ',122.00000 - 122.0 applied (if non-zero). SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index SP125BSM.	\$707.60 \$0.00 \$0.00 \$3,103.82 \$317.52 \$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38	kloepj1 mitcha3 SYSTEM SYSTEM kloepj1	Oct 4, 2022 Sep 6, 2023 Oct 2, 2023 Dec 16, 2022 Nov 2,	13 35 al otal 35 37 otal	ACAD - Totaljustment - To Overrun	Other Item Adjustment Other Item Ad Overrun Overrun - Total	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) - Total ASPHALTIC CONCRETE MIXTURE PG 76-22	0060 -			



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



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH	Material		35	Sep 6, 2023	SYSTEM	(\$167,760.45)	
		PAVEMENT			35	Sep 6, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)	
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)	
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)	Estimate Escapedia to strate sarrota syntax Estimate.
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)	
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)	
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)	
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)	
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)	
					43	Jan 2, 2024	SYSTEM	(\$13,572.00)	
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
					51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total	Motoric		0	Jul 40	CVCTEM	\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	(\$1,705.00)	
					8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$1,705.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)															
					59	Sep 3, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					60	Sep 16, 2024	SYSTEM	(\$9,835.65)															
					60	Sep 16, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					61	Oct 1, 2024	SYSTEM	(\$9,835.65)															
					61	Oct 1, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)															
					62	Oct 15, 2024	SYSTEM	\$15,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)															
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	(\$905.85)															
					63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	il				\$0.00															
	0130 -	Total						\$0.00															
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	(\$3,760.25)															
					14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)															
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
																			16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
																	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																										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3149	0150	MISC. PAVED DRAINAGE	Material						Estimate Exception 59 on the current Payment Estimate.			
		DIV IIIV IOL			34	Aug 16, 2023	SYSTEM	(\$4,605.25)				
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)				
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)				
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer Estimate Exception 67 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)				
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)				
					38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)				
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)				
				40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.				
								41	Dec 4, 2023	SYSTEM	(\$8,069.75)	
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymer Estimate Exception 23 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)				
					42	Dec 18, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Paymer Estimate Exception 22 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)				
					48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)				
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)				
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0150 -							\$0.00				
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	(\$12,920.00)				
					9	Aug 2,	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0160	SLOPE	Material						Estimate Exception 16 on the current Payment Estimate.	
		PROTECTION			10	Aug 16, 2022	SYSTEM	(\$15,010.00)		
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)		
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)		
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)		
						13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)		
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)		
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
				- Total				\$0.00		
			THE RESERVE OF THE PERSON NAMED IN							
			Material - Tota	al				\$0.00		
	0160 -	· Total	Material - Tota	al				\$0.00 \$0.00		
	0160 -	Total REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM			
		REPLACEMENT			16		SYSTEM SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).	
		REPLACEMENT				2022 Mar 2,		\$0.00 (\$1,344.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
		REPLACEMENT			23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
		REPLACEMENT		Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
		REPLACEMENT SAND BARREL	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
	0180 -	REPLACEMENT SAND BARREL Total IMPACT	Overrun - Tota	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 Dtal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is	
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 otal 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		
			Material - Total Overrun Ov	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	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	ı				\$0.00																
	0230 -	Total						\$0.00																
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	(\$6,290.00)																
		TIPED			18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)																
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)																
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)																
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)																
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)																
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)																
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)																
								25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
																			26	Apr 17, 2023	SYSTEM	(\$6,290.00)		
														3		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	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		8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
														9	Aug 2, 2022	SYSTEM	(\$252,216.00)										
						9	9		Ę	9	9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
									10	Aug 16, 2022	SYSTEM	(\$265,896.00)															
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	TRAFFIC BARRIER,	Material		11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
	TYPE C			11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
				12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
				15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
) - Total	0.11	1447		11 10		\$0.00	WOULD BE SEED TO SEED
	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL - Tota	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		Other Item A					\$3,297.00	
		Overrun	her Item Adjustment - To verrun Overrun	16	Nov 16,	SYSTEM	\$3,297.00 (\$24,588.38)	
				23	2022 Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero).
				24	Mar 16, 2023	SYSTEM	(\$24,588.38)	applied (II HOIPZEIO).
				25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
				37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'applied (if non-zero).
				40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
				41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.75000 - 21.75000,' applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
0300	- Total						\$3,297.00	
0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
	ANCHORED., CONT			38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
0310) - Total	Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$6,365.50)	
0330	TEMPORARY TRAFFIC BARRIER ANCHORED	Overium	Overruit	23	2023 Mar 2,	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on
	ANCHORED				2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'applied (if non-zero).
				36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
				37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'applied (if non-zero).



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)																
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)																
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)																
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
							12	Sep 16, 2022	SYSTEM	(\$7,800.00)														
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)																
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)																
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)																
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)																
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.															
									17	Dec 1, 2022	SYSTEM	(\$15,600.00)												
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
															18	Dec 16, 2022	SYSTEM	(\$15,600.00)						
											18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)																
																				19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
																	20	Jan 17, 2023	SYSTEM	(\$28,600.00)	•			
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$5,200.00)																
					80	Jul 16,	SYSTEM	\$5,200.00	Unit price based on averaged overrun adjustments for installed quantity on all															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0450	MISC. MANHOLES	Overrun	Type Overrun		2025			previous payment estimates. Price Adjustments of ',2600.00000 - 2600.00000,
		AND DROP INLETS		Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC. SPECIAL SEEDING	Material		63	Nov 5, 2024	SYSTEM	(\$1,876.00)	
					64	Nov 19, 2024	SYSTEM	(\$1,876.00)	
					65	Dec 2, 2024	SYSTEM	(\$1,876.00)	
					66	Dec 16, 2024	SYSTEM	(\$1,876.00)	
				- Total				(\$7,504.00)	
			Material - Tota					(\$7,504.00)	
			MaterialCredit		65	Nov 19, 2024	SYSTEM	\$1,876.00	
						Dec 2, 2024 Dec 16.	SYSTEM	\$1,876.00 \$1,876.00	
					66	Jan 2,	SYSTEM	\$1,876.00	
				- Total	O7	2025	STSTEM	\$7,504.00	
			MaterialCredit					\$7,504.00	
	0460 -	Total		t - Total				\$0.00	
	0490	Total MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To		A 4	OVOTEM	(\$118,693.33)	Description to the Advisor to the Ad
			Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$118,693.33 \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$118,693.33	
	0490 -	Total	- Johnstruction (Stoompile of I	m rotal			\$0.00	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction S	Stockpile - To	otal			(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STI	VII - Total			\$11,550.00	
	0500 -							\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		·			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	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		Al Total			\$39,600.00	
	0510	Total	Construction	Stockpile 311	vii - Totai				
	0510 -							\$2,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
			O T WIII	- Total				\$6,800.00	
			Construction Stockpile STMI - Total					\$6,800.00	
	0520 -	Total						\$0.00	
	0530	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	tal			(\$17,550.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	/II - Total			\$17,550.00	
	0530 -	0530 - Total							
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,780.00)	
			Construction	Stockpil <u>e - T</u> c	otal			(\$21,780.00)	
			Construction	4	May 16,	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2022		\$21,780.00	
			Construction	Construction Stockpile STMI - Total				\$21,780.00	
	0540 -	Total						\$0.00	
	0550	MISC. GUARDRAIL	Construction		18	Dec 16,	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM	Stockpile	T		2022		(00-700-1-7	
				- Total				(\$3,586.12)	
			Construction	Stockpile - To	otal			(\$3,586.12)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0550	MISC. GUARDRAIL	STMI	- Total				\$3,991.00	
			Construction	Stockpile STI	/II - Total			\$3,991.00	
	0550 -				40	D 10	OVOTEM	\$404.88	
	0560	FT. OR 13.5 M,	Material		18	Dec 16, 2022	SYSTEM	(\$6,602.00)	
		TYPE B			18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)	
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)	
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B			31	Jul 3, 2023	SYSTEM	(\$6,602.00)		
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)		
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)		
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)		
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)		
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)		
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)		
					37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)		
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)		
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)		
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
						41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)		
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)		
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)		
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material						Estimate Exception 64 on the current Payment Estimate.																					
		TYPE B			45	Feb 2, 2024	SYSTEM	(\$13,204.00)																						
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					46	Feb 16, 2024	SYSTEM	(\$13,204.00)																						
					46	Feb 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)																						
					47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)																						
					48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																					
					49	Apr 2, 2024	SYSTEM	(\$13,204.00)																						
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)																						
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					51	May 2, 2024	SYSTEM	(\$13,204.00)																						
					51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					52	May 16, 2024	SYSTEM	(\$13,204.00)																						
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
								53	Jun 3, 2024	SYSTEM	(\$13,204.00)																			
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
														54	Jun 17, 2024	SYSTEM	(\$13,204.00)													
														54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)																						
									5					56		5:		5				55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					56														Jul 16, 2024	SYSTEM	(\$13,204.00)									
																										Ę	56	Jul 16, 2024	SYSTEM	\$13,204.00
																		Ę	ţ	57	Aug 2, 2024	SYSTEM	(\$13,204.00)							
					57	Aug 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					58	Aug 15, 2024	SYSTEM	(\$13,204.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		58	Aug 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$13,204.00)	
					59	Sep 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$13,204.00)	
					60	Sep 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$13,204.00)	
					61	Oct 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$13,204.00)	
					62	Oct 15, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$13,204.00)	
					63	Nov 5, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user harank1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$13,204.00)	
					64	Nov 19, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
	0560 -	- Total	Material - Tota	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) \$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, 2023	SYSTEM	(\$777.00)														
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	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)														
							1	1			1					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													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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.
		CLAGO 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	al				\$0.00	
	0610 -				40		0110===:	\$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)	
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -							\$0.00	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	(\$180.00)	
		. OLL & DIMONL			21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613149	0630	CABLE, 10 AWG 1	Material						Estimate Exception 84 on the current Payment Estimate.								
		CONDUCTOR, POLE & BRACKE			23	Mar 2,	SYSTEM	(\$180.00)									
		FOLE & BRACKE				2023		(4.55.55)									
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$180.00)									
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0630 -	Total						\$0.00									
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	(\$1,540.00)									
					18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)									
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.								
														20	Jan 17, 2023	SYSTEM	(\$1,540.00)
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.								
						21	Feb 2, 2023	SYSTEM	(\$1,540.00)								
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)									
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)									
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)									
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	il				\$0.00									
	0640 -	Total						\$0.00									
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	(\$9,835.00)									
					24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0650 -	Total						\$0.00									
		MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	(\$30,430.00)									
					24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.								
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	0660	MISC. ITS	Material - Tota	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
					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)												
											7					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												21	Feb 2, 2023	SYSTEM	(\$78,680.00)					
														21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)												
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					23	Mar 2,	SYSTEM	(\$78,680.00)												



Project	Line	Description	Adjustment Type	Other Adjustment 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 - Total 0730 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)		
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)		
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$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	Material						Estimate Exception 7 on the current Payment Estimate.				
		CONCRETE 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	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)					
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)					
					16	Nov 16, 2022	SYSTEM	(\$585.00)					
					17	Dec 1, 2022	SYSTEM	(\$585.00)					
					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
					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. 18 SSSS.00 20 No. 18 SSSS.00 20 No. 18 SSSS.00 21 No. 18 SSSS.00 22 No. 17 SSSSS.00 23 No. 18 SSSS.00 24 No. 18 SSSSS.00 25 No. 18 SSSS.00 26 No. 18 SSSS.00 27 No. 18 SSSS.00 28 No. 18 SSSSS.00 29 No. 18 SSSS.00 20 No. 18 SSSSS.00 20 No. 18 SSSS.00 20 No. 18 SSSS.00 20 No. 18 SSSS.00 20 N						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 29STEM \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM SY,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM SY,650.00 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 Estimate Item Adjustment (0013) due to user kloepj1 overridding 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, 2925 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, 27STEM (\$7,650.00) 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		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 20						10		SYSTEM	(\$7,650.00)																	
2022 11 Sep 1, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$7,650.00)												1		1	1	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		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	12	12	12	12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment										
						13		SYSTEM	(\$7,650.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6I3149	0770	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
				19	Jan 3, 2023	SYSTEM	(\$15,300.00)																	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
				- Total				\$0.00																
		Material - Tota	al				\$0.00																	
	0770 - 0780	MISC. CONCRETE	Material		19	Jan 3,	SYSTEM	\$0.00 (\$8,000.00)																
		CONSTRUCTION			19	2023 Jan 3,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment															
							2023			Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)																
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
							:	2								21	Feb 2, 2023	SYSTEM	(\$8,000.00)					
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0780 -							\$0.00																
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	(\$2,695.00)																
		(UNFORWED)																		45	Feb 2, 2024	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																			46	Feb 16, 2024	SYSTEM	(\$3,368.75)		
					46	Feb 16, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment															
						2024			Estimate Exception 44 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$3,368.75)																
					47	Mar 1,	SYSTEM	(\$3,368.75) \$3,368.75																
						Mar 1, 2024 Mar 1,		, , ,	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															



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	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	iviaterial		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																	
		830 - Total	Material - Tota	ıl				\$0.00																	
	0830 -							\$0.00																	
	0850		Material		24	Mar 16, 2023	SYSTEM	(\$2,945.00)																	
					24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
												25	Apr 3, 2023	SYSTEM	(\$2,945.00)										
						25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)																	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
														27	May 2, 2023	SYSTEM	(\$2,945.00)								
																						27	May 2, 2023	SYSTEM	\$2,945.00
					28	May 16, 2023	SYSTEM	(\$2,945.00)																	
															28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
									;						29	Jun 2, 2023	SYSTEM	(\$2,945.00)							
														3	3	3	30	30	30		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	3	30	Jun 16, 2023	SYSTEM	\$2,945.00
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)																	
		31			3	3	3	31		31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
			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																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
149	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 Paymer 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 Payment 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 Payment 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 Payment 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		SYSTEM	(\$2,945.00) \$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					41	2023 Dec 4,		, , ,	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer			
						2023 Dec 4, 2023 Feb 2,	SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
				- Total	45	2023 Dec 4, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment			
	0950	Total	Material - Tota		45	2023 Dec 4, 2023 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment			
	0850 -				45 45	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment			
	0850 - 0860	Total REINFORCING STEEL (EPOXY COATED)	Material - Tota		45	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
		REINFORCING STEEL (EPOXY		al .	45 45 8	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00 \$0.00 (\$660.00) \$660.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
		REINFORCING STEEL (EPOXY	Material	- Total	45 45 8	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00 \$0.00 (\$660.00) \$660.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment			
	0860	REINFORCING STEEL (EPOXY COATED)		- Total	45 45 8	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00 \$0.00 (\$660.00) \$660.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment			
	0860 -	REINFORCING STEEL (EPOXY COATED)	Material Material - Total	- Total	45 45 8 8	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00 \$0.00 (\$660.00) \$660.00 \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment			
	0860	REINFORCING STEEL (EPOXY COATED)	Material	- Total	45 45 8	2023 Dec 4, 2023 Feb 2, 2024 Feb 2, 2024 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,945.00 (\$2,945.00) \$2,945.00 \$0.00 \$0.00 (\$660.00) \$660.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment			



Description	rated Material Payment epj1 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment tcha3 overridding Payment titmate.
13	epj1 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate.
2022 Estimate Item Adjustment (0022) due to user klo Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0017) due to user mit Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Exception 6 on the current P	epj1 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate. rated Material Payment cha3 overridding Payment titmate.
2022 14 Oct 15, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0017) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment cha3 overridding Payment
2022 Estimate Item Adjustment (0017) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Item Adjustment (0019) due to user mit Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Payment Payment Payment Payment Payment Pa	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment cha3 overridding Payment
2022 15 Nov 2, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimat	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment
2022 Estimate Item Adjustment (0026) due to user mit Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Esti	cha3 overridding Payment timate. rated Material Payment cha3 overridding Payment
2022 16 Nov 16, 2022 17 Dec 1, 2022 Nov 16, 2022 This adjustment offsets the original system-gene Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Es	cha3 overridding Payment
2022 Estimate Item Adjustment (0019) due to user mit Estimate Exception 6 on the current Payment Estimate Estimat	cha3 overridding Payment
2022	timate.
17 Dec 1, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user mit Estimate Exception 5 on the current Payment Es	cha3 overridding Payment
18 Dec 16, SYSTEM (\$45,900.00)	
18 Dec 16, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0027) due to user klo Estimate Exception 6 on the current Payment Es	epj1 overridding Payment
19 Jan 3, 2023 (\$85,800.00)	
19 Jan 3, 2023 SYSTEM \$85,800.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0004) due to user mit Estimate Exception 5 on the current Payment Es	cha3 overridding Payment
20 Jan 17, 2023 (\$85,800.00)	
20 Jan 17, 2023 \$85,800.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0018) due to user klo Estimate Exception 6 on the current Payment Es	epj1 overridding Payment
21 Feb 2, 2023 SYSTEM (\$85,800.00)	
21 Feb 2, 2023 SYSTEM \$85,800.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0021) due to user mit Estimate Exception 17 on the current Payment E	cha3 overridding Payment
22 Feb 16, SYSTEM (\$84,300.00) 2023	
22 Feb 16, 2023 \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0002) due to user mit Estimate Exception 17 on the current Payment E	cha3 overridding Payment
23 Mar 2, 2023 SYSTEM (\$84,300.00)	
23 Mar 2, 2023 SYSTEM \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0023) due to user mit Estimate Exception 15 on the current Payment E	cha3 overridding Payment
24 Mar 16, 2023 (\$84,300.00)	
24 Mar 16, 2023 \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0033) due to user klo Estimate Exception 15 on the current Payment E	epj1 overridding Payment
25 Apr 3, SYSTEM (\$84,300.00)	
25 Apr 3, 2023 SYSTEM \$84,300.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0030) due to user klo Estimate Exception 13 on the current Payment E	epj1 overridding Payment
26 Apr 17, SYSTEM (\$84,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0930 -	Total						\$0.00																
	0940	0940 SUPPLEMENTARY 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)																
				1	13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)																
																		14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
																	15	Nov 2, 2022	SYSTEM	(\$16,100.00)				
																		15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
															16	Nov 16, 2022	SYSTEM	(\$16,100.00)						
																	16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
		17 Dec 1, 2022		SYSTEM	(\$16,100.00)																			
																		1		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)																					
																			2					3	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)																					



J6I3149 09	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
	0950		Material			2023																																		
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																															
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)																																
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																															
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)																																
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																															
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)																																
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																															
							26	Apr 17, 2023	SYSTEM	(\$139,490.00)																														
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																															
												27	May 2, 2023	SYSTEM	(\$139,490.00)																									
						27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
						28	May 16, 2023	SYSTEM	(\$139,490.00)																															
						28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
						29	Jun 2, 2023	SYSTEM	(\$139,490.00)																															
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																															
				- Total				\$0.00																																
			Material - Tota	ıl				\$0.00																																
09	0950 -	Total						\$0.00																																
09	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)																																
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)																																
																																				16	Nov 16,	SYSTEM	/	
									2022	STSTEIN	(\$585.00)																													
					17		SYSTEM	(\$585.00)																																
					17	2022 Dec 1,																																		
						Dec 1, 2022 Dec 16,	SYSTEM	(\$585.00)																																
					18	Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	(\$585.00) (\$585.00)																																
					18	Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00)																																
					18 19 20	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00)																																
					18 19 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)																																
					18 19 20 21 22	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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	ı				(\$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	Nov 16, 2022	SYSTEM	(\$7,650.00)												
							16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
							17	Dec 1, 2022	SYSTEM	(\$7,650.00)										
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
								18	Dec 16, 2022	SYSTEM	(\$15,300.00)									
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)												
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
						20	Jan 17, 2023	SYSTEM	(\$15,300.00)											
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	0980 -	Total						\$0.00												
	0990	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$3,368.75)												
		(UNFORMED)														45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$4,177.25)												
						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	I				\$0.00															
	0990 -							\$0.00															
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	(\$985.00)															
					13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$985.00)															
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$985.00)															
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$985.00)															
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$985.00)															
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
						18	Dec 16, 2022	SYSTEM	(\$985.00)														
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$985.00)															
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$985.00)															
																			20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
																						21	Feb 2, 2023
											21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
													22	Feb 16, 2023	SYSTEM	(\$28,466.50)							
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
							23	Mar 2, 2023	SYSTEM	(\$28,466.50)													
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)															
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1000	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$28,466.50)		
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)		
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$28,466.50)		
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)		
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
			O	Overrun - To	otal			\$0.00		
			Overrun - Tota	un - Total				\$0.00		
	1000 -	Total						\$0.00		
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	/ITH Material	Material		13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
		NEI EAGEMENT			13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
						14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					15	Nov 2,	SYSTEM		, , , , , , , , , , , , , , , , , , , ,	
						2022		(\$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 Nov 16,		\$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, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate 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	ll .				\$0.00 \$0.00				
	1050		Material		24	Mar 16, 2023	SYSTEM	(\$1,767.00)				
					24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)				
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)				
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$1,767.00)				
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
								28	May 16, 2023	SYSTEM	(\$1,767.00)	
								2	28	May 16, 2023	SYSTEM	\$1,767.00
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)				
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.			



Marcra 200	2007 2007	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023	2022 STORT	1613149	1050	MISC.	Material		30		SYSTEM	(\$1,767.00)	
2023 31 34.3 573TEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (20024) (set to user mitheal) overdiding Payment Estimate Item Adjustment (20024) (set to user mitheal) overdiding Payment Estimate. 2003 24.17 579TEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate. 2003 2003 2003 579TEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate. 2003 200	2023 31 July 3 SYSTEM S1,787.00 51,787.00						30		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
2023 2024 SYSTEM (\$1,767.00) STORE WITH SURVINE Extension Exception 25 on the current Estimate. Store Store Exception 25 on the current Estimate. Store Exception 25 on the current Estimate. Store Exception 25 on the current Estimate. Store Exception 25 on the current Extension Exception 25 on the current Extension. Store Exception 25 on the current Extension. Store Exception 25 on the current Experiment Estimate. Store Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on the current Experiment Extension. Store Extension Exception 25 on t	2023						31		SYSTEM	(\$1,767.00)	
2023 20 20 20 20 20 20 2	2023 2024 2025						31		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0025) use to user michas overridding Payment Estimate Supplies (22) 1975 19	2023 SYSTEM (51.767.00)						32		SYSTEM	(\$1,767.00)	
2023 2979TEM 51,767.00 This adjustment offsets the original system-generated Material Playment Estimate Exception 100 on the current Playment Estimate Playment Estimate Exception 100 on the current Playment Estimate Playment Estimate Exception 100 on the current Playment Estimate Playment Pl	2023 2023 2025 2023 2025 2023						32		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Estimable Internal (2023) Lower Processing Systems	September Sept						33		SYSTEM	(\$1,767.00)	
34	2023 24						33		SYSTEM	\$1,767.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
Sep 6, SYSTEM S1,767.00 Sep 18, SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment P	2023 System Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the Care Payment Estimate Exception 94 on the Care Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception						34		SYSTEM	(\$1,767.00)	
2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Islamate I	35 Sep 16, SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 122 on the current Payment Estimate Payment Estimate Exception 121 on the current Payment Estimate Payment Estimate Exception 121 on the current Payment Estimate Estimate Exception 121 on the current Payment Estimate Estimate Estimate Exception 121 on the current Payment Estimate Estimate Exception 132 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate						34		SYSTEM	\$1,767.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
Sep 18,	2023 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Scorption 121 on the current Payment Estimate Payment						35		SYSTEM	(\$1,767.00)	
36 Sep 16, 2023 37 Oct 2, 2023 38 Oct 16, 2023 39 Oct 16, 2023 39 Nov 2, 2023 39 Nov 3, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 41 Dec 4, 2023 45 Feb 2, 2024 45 Feb 2, 2024 45 Seb 2, 2024 57516M \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. -Total 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. -Total 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. -Total 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. -Total 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. -Total 5000	2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitchad overridding Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0052) due to user Richagli overridding Payment Estimate Item Adjustment (0052) due to user Richagli overridding Payment Estimate Exception 114 on the current Payment Estimate. SySTEM \$1,767.00						35		SYSTEM	\$1,767.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
Stimate Estimate Exception So on the current Payment Estimate Estimate E	2023 SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Testimate Exception 12 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Estimate Exception 114 on the current Payment Estimate Payment Estimate Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 114 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Payme						36		SYSTEM	(\$1,767.00)	
2023 37 Oct 2, SYSTEM \$1,767.00 Estimate Item Adjustment (052) due to user kloep)1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 38 Oct 16, SYSTEM (\$1,767.00) 38 Oct 2, SYSTEM \$1,767.00 This adjustment (052) due to user kloep)1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 39 Nov 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate. 39 Nov 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Peb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Peb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Peb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.	2023 37						36		SYSTEM	\$1,767.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0052) due to user kloepi1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, SYSTEM S1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$1,767.00) 39 Nov 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitch	2023 Estimate Item Adjustment (0052) due to user kloepi1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						37		SYSTEM	(\$1,767.00)	
2023 38 Oct 16, SYSTEM 2023; SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Paym	2023						37		SYSTEM	\$1,767.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
System System System Stimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate.	2023 Estimate Item Adjustment (0034) due to user kloep]1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						38		SYSTEM	(\$1,767.00)	
2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Nov 16, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 10 Dec 4, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 11 Dec 4, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 12 Feb 2, 2024 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.	2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.						38		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, 2023 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 5 Feb 2, 2024 5 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, 2023						39		SYSTEM	(\$1,767.00)	
40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 \$1,767.00 System \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2023 40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41						39		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 57STEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 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 Estimate Exception 56 on the current Payment Estimate.						40		SYSTEM	(\$1,767.00)	
2023 41 Dec 4, 2023 45 Feb 2, 2024 45 Feb 2, 2024 46 Feb 2, 2024 47 Feb 2, 2024 48 Feb 2, 2024 49 Feb 2, 2024 40 Feb 2, 2024 41 SYSTEM STATEM STATEMENT Offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 50 Feb 2, 2024 51 Feb 2, 2024 51 Feb 2, 2024 51 Feb 2, 2024 51 Feb 2, 2024 52 Feb 2, 2024 53 Feb 2, 2024 54 Feb 2, 2024 55 Feb 2, 2024 56 Feb 2, 2024 57 Feb 2, 2024 57 Feb 2, 2024 58 Feb 2, 2024 68 Feb 2, 2024	41 Dec 4, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2024}\$ \$1						40		SYSTEM	\$1,767.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM (\$1,767.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. **O.00** Material - Total* \$0.00**						41		SYSTEM	(\$1,767.00)	
2024 45 Feb 2, 2024 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2024 45 Feb 2, 2024 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						41		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0032) dué to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00							2024		(\$1,767.00)	
	Material - Total \$0.00						45		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Material - Total \$0.00											
	1050 - Total \$0.00				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1130	BRIDGE APPROACH SLAB	Material		12	Sep 16, 2022	SYSTEM	(\$51,900.00)														
		(MAJOR ROAD)			12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)														
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)														
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)														
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)														
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)														
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)														
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)														
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)														
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)														
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)														
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
																		23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)														
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)														
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1130	BRIDGE	Material						Estimate Exception 18 on the current Payment Estimate.			
		APPROACH SLAB (MAJOR ROAD)			26	Apr 17, 2023	SYSTEM	(\$95,100.00)				
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)				
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	1130 -	Total						\$0.00				
	1140	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$2,800.00)				
		SURFACE MATERIAL			6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)				
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)				
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
							9	Aug 2, 2022	SYSTEM	(\$2,800.00)		
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)				
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1140 -	Total						\$0.00				
	1150	LATEX MODIFIED CONCRETE	Material		6	Jun 16, 2022	SYSTEM	(\$90,090.00)				
		WEARING SURFACE			6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)				
								7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)				
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)				
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Aug 16,	SYSTEM	(\$90,090.00)				
						2022						



1851 185	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
17	J6I3149	1150	CONCRETE	Material	.,,,,	10		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment										
17			SURFACE			17		SYSTEM	(\$147,290.00)											
150						17	Dec 1,	SYSTEM	\$147,290.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment										
2022 2023 2024 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020 2024 2020						18		SYSTEM	(\$147,290.00)											
19						18		SYSTEM	\$147,290.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment										
19						19		SYSTEM	(\$147,290.00)											
Material - Total Material - Total 19.00 1150 - Total 1170 PENTITATING CONCRETE SEALER Material - Total 1170 PENTITATING CONCRETE SEALER 14						19	Jan 3,	SYSTEM	\$147,290.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment										
1150 - Total 1170 PENETRATING CONCRETE 14					- Total				\$0.00	Estimate Exception 41 on the current rayment Estimate.										
170 PERETATING CONCRETE SEALER				Material - Tota	ıl				\$0.00											
CONCRETE SEALER 15 Nov 2, 2, 2022 16 Nov 16, 5YSTEM (\$615.00) 17 Dec 1, 5YSTEM (\$615.00) 18 Dec 16, 5YSTEM (\$615.00) 19 Jan 3, 5YSTEM (\$615.00) 20 Jan 17, 5YSTEM (\$615.00) 20 Jan 17, 5YSTEM (\$615.00) 21 Feb 2023 22 Feb 16, 5YSTEM (\$615.00) 22 Feb 16, 5YSTEM (\$615.00) 23 Mar 2, 5YSTEM (\$615.00) 24 Mar 16, 5YSTEM (\$615.00) 25 Apr 3, 5YSTEM (\$615.00) 26 Apr 3, 5YSTEM (\$615.00) 27 May 2, 5YSTEM (\$615.00) 28 May 16, 5YSTEM (\$615.00) 29 Jun 2, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 21 May 2, 5YSTEM (\$615.00) 22 May 2, 5YSTEM (\$615.00) 23 Jun 2, 5YSTEM (\$615.00) 24 May 16, 5YSTEM (\$615.00) 25 Jun 2, 5YSTEM (\$615.00) 26 May 16, 5YSTEM (\$615.00) 27 May 2, 5YSTEM (\$615.00) 28 May 16, 5YSTEM (\$615.00) 29 Jun 2, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 3, Jun 18, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 3, Jun 18, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 3, Jun 18, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00)		1150 -	- Total						\$0.00											
15 Nov 2, SYSTEM (\$615.00) 10 Nov 16, SYSTEM (\$615.00) 17 Dec 1, SYSTEM (\$615.00) 18 Dec 16, SYSTEM (\$615.00) 2022 19 Jun 2, SYSTEM (\$615.00) 2034 21 Feb 2, SYSTEM (\$615.00) 20417, SYSTEM (\$615.00) 205 Feb 16, SYSTEM (\$615.00) 207 Jun 17, SYSTEM (\$615.00) 208 Mar 2, SYSTEM (\$615.00) 208 Mar 2, SYSTEM (\$615.00) 209 Jun 18, SYSTEM (\$615.00) 209 Jun 2, SYSTEM (\$615.00) 209 Jun 18, SYSTEM (\$615.00) 201 Jun 16, SYSTEM (\$615.00) 202 Jun 202 SYSTEM (\$615.00) 202 Jun 202 SYSTEM (\$615.00) 203 Jun 16, SYSTEM (\$615.00) 204 Jun 18, SYSTEM (\$615.00) 205 SYSTEM (\$615.00) 207 Jun 18, Jun 3, SYSTEM (\$615.00) 208 Jun 18, Jun 3, SYSTEM (\$615.00) 209 Jun 18, Jun 3, SYSTEM (\$615.00)		1170	CONCRETE	Material		14		SYSTEM	(\$615.00)											
17 Doe 1, SYSTEM (\$615.00) 18 Dee 16, SYSTEM (\$615.00) 19 Jan 3, 2023 20 Jan 17, SYSTEM (\$615.00) 21 Feb 2, SYSTEM (\$615.00) 22 Feb 16, SYSTEM (\$615.00) 23 Mar 2, SYSTEM (\$615.00) 24 Mar 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00) 28 Apr 17, SYSTEM (\$615.00) 29 Jun 2, SYSTEM (\$615.00) 20 Jun 2, SYSTEM (\$615.00) 21 May 16, SYSTEM (\$615.00) 22 May 16, SYSTEM (\$615.00) 23 May 16, SYSTEM (\$615.00) 24 May 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00) 28 Apr 17, SYSTEM (\$615.00) 29 Jun 2, SYSTEM (\$615.00) 30 Jun 18, SYSTEM (\$615.00) 31 Jun 3, SYSTEM (\$615.00) 32 Jun 17, SYSTEM (\$615.00) 33 Jun 2, SYSTEM (\$615.00) 34 Aug 16, SYSTEM (\$615.00) 35 Sep 6, SYSTEM (\$615.00)			SEALER									15		SYSTEM	(\$615.00)					
2022 18						16		SYSTEM	(\$615.00)											
2022 19 Jan 3, 2023 20 Jan 17. 5VSTEM (\$615.00) 20								17		SYSTEM	(\$615.00)									
2023 20 Jan 17, SYSTEM (\$615.00) 21 Feb 2, 2023 22 Feb 16, SYSTEM (\$615.00) 23 Mar 2, 2023 24 Mar 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, SYSTEM (\$615.00) 27 May 2, 2023 28 May 16, SYSTEM (\$615.00) 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 SYSTEM (\$615.00) 33 Aug 2, 2023 34 Aug 16, SYSTEM (\$615.00) 35 Sep 6, SYSTEM (\$615.00)										18		SYSTEM	(\$615.00)							
2023 21							19		SYSTEM	(\$615.00)										
2023 SYSTEM						20		SYSTEM	(\$615.00)											
23							21		SYSTEM	(\$615.00)										
2023 24 Mar 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00) 28 May 16, SYSTEM (\$615.00) 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00) 33 Aug 2, SYSTEM (\$615.00) 34 Aug 16, SYSTEM (\$615.00) 35 Sep 6, SYSTEM (\$615.00)						22		SYSTEM	(\$615.00)											
2023 25							23		SYSTEM	(\$615.00)										
2023 26																		24		SYSTEM
2023 27 May 2,						25		SYSTEM	(\$615.00)											
2023 28									26		SYSTEM	(\$615.00)								
29 Jun 2, 2023						27		SYSTEM	(\$615.00)											
2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM (\$615.00) (\$615.00) (\$615.00)						28		SYSTEM	(\$615.00)											
2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM (\$615.00) 2023 36 SYSTEM (\$615.00) 2024						29		SYSTEM	(\$615.00)											
2023 32										30	Jun 16, 2023	SYSTEM	(\$615.00)							
2023 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM (\$615.00) (\$615.00)						31		SYSTEM	(\$615.00)											
2023 34 Aug 16, SYSTEM (\$615.00) 2023 35 Sep 6, SYSTEM (\$615.00)						32		SYSTEM	(\$615.00)											
2023 35 Sep 6, SYSTEM (\$615.00)						33		SYSTEM	(\$615.00)											
					3		34		SYSTEM	(\$615.00)										
						35		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
					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	1	1:	13		1		1			12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
								13	Oct 3, 2022	SYSTEM	(\$7,650.00)												
								1	13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)															
				-	14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					15	Nov 2,	SYSTEM	(\$7,650.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1180	CLASS B-2	Material			2022											
		CONCRETE			15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)									
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.								
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)									
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)									
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
							19	Jan 3, 2023	SYSTEM	(\$15,300.00)							
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
										20	Jan 17, 2023	SYSTEM	(\$15,300.00)				
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)									
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
						22	Feb 16, 2023	SYSTEM	(\$15,300.00)								
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
													23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
							23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
												24	Mar 16, 2023	SYSTEM	(\$15,300.00)		
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1180 -	Total						\$0.00									
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	(\$8,000.00)									
		SCHOOLIGIA									19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)									
									20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
				21	Feb 2, 2023	SYSTEM	(\$8,000.00)										
				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)			45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment														
				- Total				\$0.00	Estimate Exception 44 on the current Payment Estimate.														
			Material - Tota					\$0.00															
	1200	- Total	material - Tota					\$0.00															
	1220		Material	erial		May 16,	SYSTEM	(\$7,948.95)															
	1220		Waterial		4	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 - Tot					\$0.00											
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)											
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	1220 - 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
					8	Jul 18, 2022	SYSTEM	(\$860.00)											
									9	Ş					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
											9	Aug 2, 2022	SYSTEM	(\$860.00)					
											5	5	5	9	9	9	9	Aug 2, 2022	SYSTEM
					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.						
							2					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 F	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$7,000.00)								
		CONCRETE BENTS AND	NCRETE BENTS	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
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)												
																22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)												
					23	Mar 2,	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1340	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		(MAJOR ROAD)			24	Mar 16, 2023	SYSTEM	(\$84,300.00)																		
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)																		
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)																		
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$84,300.00)																		
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$84,300.00)																		
				28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
								29	Jun 2, 2023	SYSTEM	(\$84,300.00)															
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)																		
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
			Material - Tota	- Total				\$0.00 \$0.00																		
	1340 -	Total	Waterial - Tota	**				\$0.00																		
	1350	WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$6,300.00)																		
		SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)																		
				10										9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
						10	Aug 16, 2022	SYSTEM	(\$6,300.00)																	
																							10	Aug 16, 2022	SYSTEM	\$6,300.00
					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					\$0.00																		
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)																		
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1350	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00									
		SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00									
	1350 -	Total						\$0.00									
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$86,710.00)									
		SURFACE			8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)									
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)									
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)									
				11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
				- Total				\$0.00									
			Material - Tota	otal				\$0.00									
	1360 -	60 - 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	ıl				(\$13,530.00)										
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00										
					16	Nov 16, 2022	SYSTEM	\$615.00										
					17	Dec 1, 2022	SYSTEM	\$615.00										
					18	Dec 16, 2022	SYSTEM	\$615.00										
					19	Jan 3, 2023	SYSTEM	\$615.00										
					20	Jan 17, 2023	SYSTEM	\$615.00										
					21	Feb 2, 2023	SYSTEM	\$615.00										
					22	Feb 16, 2023	SYSTEM	\$615.00										
														23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00										
					25	Apr 3, 2023	SYSTEM	\$615.00										
					26	Apr 17, 2023	SYSTEM	\$615.00										
					27	May 2, 2023	SYSTEM	\$615.00										
					28	May 16, 2023	SYSTEM	\$615.00										
					29	Jun 2, 2023	SYSTEM	\$615.00										
					30	Jun 16, 2023	SYSTEM	\$615.00										
					31	Jul 3, 2023	SYSTEM	\$615.00										
					32	Jul 17, 2023	SYSTEM	\$615.00										
													33	Aug 2, 2023	SYSTEM	\$615.00		
															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	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	ı				\$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				\$0.00													
			Material - Tota	l				\$0.00													
	1410 -	Total						\$0.00													
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,880.00)													
						4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
												5	Jun 2, 2022	SYSTEM	(\$16,843.50)						
						5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)													
													6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)													
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
											8	8			8	8	8	Jul 18, 2022	SYSTEM	(\$24,625.00)	
															8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)													
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)													
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.												



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.			
			88-4	- Total				\$0.00 \$0.00				
			Other Item	OVRN	6	Jun 16,	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order			
			Adjustment		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 - To	otal			\$0.00																					
			Overrun - Tota					\$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)	Estimate Exception 20 on the darket a dynam Estimate.																				
					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)																					
					1	1	1				1	1:	1												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	15				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 16 Nov 16, SYSTEM (\$645.00) 16 Nov 16, 2022 17 SYSTEM \$645.00 This adjustmen Estimate Item A																											
					16		SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					17	Dec 1,	SYSTEM	(\$645.00)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)														
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)														
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)														
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)														
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	1540 -							\$0.00														
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	(\$10,815.00)														
		MATERIAL				29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)														
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
						31	Jul 3, 2023	SYSTEM	(\$10,815.00)													
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		32	Jul 17, 2023	SYSTEM	(\$10,815.00)	
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)														
					33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)														
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
				35	Sep 6, 2023	SYSTEM	(\$10,815.00)															
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)														
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					37	Oct 2,	SYSTEM	(\$10,815.00)	Examate Exception 55 on the current rayment Estimate.													
						2023																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE	Material		37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		MATERIAL			38	Oct 16, 2023	SYSTEM	(\$16,100.00)	
					38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)	
					39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)	
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)	
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1550 -	Total						\$0.00	
	1560	LATEX MODIFIED CONCRETE	Material		29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
		WEARING SURFACE			29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)	
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			3	35	Sep 6, 2023	SYSTEM	(\$80,990.00)		
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)	
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6l3149	1560	CONCRETE WEARING	Material		37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
		SURFACE			38	Oct 16, 2023	SYSTEM	(\$168,870.00)																
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)																
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1560 -	Total						\$0.00																
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$10,350.00)																
			UKETE			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)																
												3	3	3						37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
							38 Oct 16, SYST 2023	SYSTEM	(\$10,350.00)															
							38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					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)																

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Line Item Adjustments by Estimate

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 - Total	Material - Total																
2023 SYSTEM SR,000.00 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate. 40			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, 5YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 47 Mar 1, 5YSTEM \$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, 5YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0						43		SYSTEM	(\$8,000.00)	Examinate Exception of an are current ayribin Educate.											
2024 44 Jan 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 45 Feb 2, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$8,000.00) 46 Feb 16, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, SYSTEM (\$8,000.00) 48 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						43	Jan 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						44		SYSTEM	(\$8,000.00)												
2024 45 Feb 2, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00 \$ 46 Feb 16, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						44		SYSTEM	\$8,000.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment											
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						45		SYSTEM	(\$8,000.00)												
2024 46 Feb 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		45		SYSTEM	\$8,000.00
2024 Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Apr 2, SYSTEM (\$8,000.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						46		SYSTEM	(\$8,000.00)												
2024 47 Mar 1, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										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.							4		4	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		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,000.00)	
					51	May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)	
					62	Oct 15, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,000.00)	
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)	
					64	Nov 19, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)	
				- Total				(\$8,000.00)	
			Material - Tota					(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	1600 -	- Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,932.00)	
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total	39		SYSTEM	\$1,932.00 \$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
			Material - Tota		39		SYSTEM		Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
	1610 -	- Total	Material - Tota		39		SYSTEM	\$0.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1620	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										
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$7,978.50)										
					25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)										
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$9,850.00)										
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$9,850.00)										
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	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	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	I				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	(\$441.75)	
					35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$441.75)	
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$441.75)	
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$441.75)	
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$883.50)	
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1670 -							\$0.00	
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	This adjustment off at the adjustment of the state of the
		AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1690 -	- Total						\$0.00							
	1760	APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$41,400.00)							
		(MAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)							
					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							
			And the second second					00.00							
	4700 T		Material - I ota	al				\$0.00							
	1760 -		Material - Tota	al				\$0.00							
	1760 - 1770	SUPPLEMENTARY WEARING		al	29	Jun 2, 2023	SYSTEM								
		SUPPLEMENTARY		al	29		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		SUPPLEMENTARY WEARING SURFACE		al		2023 Jun 2,		\$0.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE			29	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 (\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE			29	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$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			29 30 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 (\$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						
		SUPPLEMENTARY WEARING SURFACE			29 30 30 31	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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			29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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			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	\$0.00 (\$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			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	\$0.00 (\$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 Item Adjustment (0032) due to user mitcha3 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE			29 30 30 31 31 32 32 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$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			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	\$0.00 (\$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			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	SYSTEM	\$0.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) (\$8,526.00) (\$8,526.00) (\$8,526.00) (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1770	SUPPLEMENTARY	Material						Estimate Exception 45 on the current Payment Estimate.				
		WEARING SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	(\$8,526.00)					
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)					
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)					
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)					
							39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)					
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)					
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)					
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
									43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)					
					44	Jan 16, 2024	SYSTEM	\$14,000.00	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	4				40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
																	41	Dec 4, 2023	SYSTEM	(\$169,878.00)												
																									4			41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																											42	Dec 18, 2023	SYSTEM	(\$169,878.00)		
																														42	Dec 18, 2023	SYSTEM
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING	Material		43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
		SURFACE			44	Jan 16, 2024	SYSTEM	(\$169,878.00)																
					44	Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)																
					45	Feb 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	l				\$0.00																
	1780 -							\$0.00																
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$5,950.00)																
						31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
						32	Jul 17, 2023	SYSTEM	(\$5,950.00)															
								32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
						33	Aug 2, 2023	SYSTEM	(\$5,950.00)															
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)																
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)																
										36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
									37	Oct 2, 2023	SYSTEM	(\$5,950.00)												
														37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)																
																				38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
															39	Nov 2, 2023	SYSTEM	(\$5,950.00)						
																				39	39	Nov 2, 2023	SYSTEM	\$5,950.00
										40	Nov 16, 2023	SYSTEM	(\$5,950.00)											
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					46	Feb 16,	SYSTEM	(\$11,900.00)																
						2024																		



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		
	1820	TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$656.64	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.	
				MATL - Total				\$656.64		
			Other Item Ad	justment - To	tal			\$656.64		
	1820 -	Total						\$656.64		
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	(\$1,880.00)		
		(ONI ONNIED)			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 -							\$0.00		
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	(\$15,760.00)		
					7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)		
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)		
					9	9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)		
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					11	Sep 1,	SYSTEM	(\$15,760.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
313149	1840	HALF-SOLE REPAIR	Material			2022									
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)							
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)							
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)							
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)							
									23	Mar 2, 2023	SYSTEM	\$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					\$0.00							
			Material - Total	Material - Total Overrun Ov					φυ.υυ						
				Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)							
					37 41		SYSTEM SYSTEM								
					41	2023 Dec 4,		(\$21,768.50)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is						
				Overrun - To	41	2023 Dec 4,		(\$21,768.50) \$21,768.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is						
	1840 -	Total	Overrun	Overrun - To	41	2023 Dec 4,		(\$21,768.50) \$21,768.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is						
	1840 - 1870	DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - To	41	2023 Dec 4,		(\$21,768.50) \$21,768.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is						
		DECK REPAIR WITH	Overrun - Tota	Overrun - To	41 otal	2023 Dec 4, 2023	SYSTEM	(\$21,768.50) \$21,768.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is						
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - To	41 otal 26	2023 Dec 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$21,768.50) \$21,768.50 \$0.00 \$0.00 \$0.00 (\$7,344.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1870	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
		REPLACEMENT			28	May 16, 2023	SYSTEM	(\$7,344.00)																				
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1870 -	Total						\$0.00																				
	1890	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)																				
		AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)																				
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1890 -	- Total						\$0.00																				
	1950	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$39,530.00)																				
		(MAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
										34	Aug 16, 2023	SYSTEM	(\$39,530.00)															
												34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
								35	Sep 6, 2023	SYSTEM	(\$39,530.00)																	
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)																				
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
										37	Oct 2, 2023	SYSTEM	(\$39,530.00)															
																							37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
			3	3	3														38	Oct 16, 2023	SYSTEM	(\$39,530.00)						
																								38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																					39	Nov 2, 2023	SYSTEM	(\$39,530.00)				
												39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)																				
					40		40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)																				
					41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment																			



Project	Line	Description	Adjustment	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	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	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														
		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					
				3	3					32	2023 Jul 17,	SYSTEM	(\$8,850.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	2023 Jul 17,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment					
				3		2023	SYSTEM		Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					33 33 34		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		

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2000	CLASS B-2 CONCRETE	Material						Estimate Exception 72 on the current Payment Estimate.
		CONCRETE			35	Sep 6, 2023	SYSTEM	(\$8,850.00)	
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)	
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						39	Nov 2, 2023	SYSTEM	(\$8,850.00)
						39	Nov 2, 2023	SYSTEM	\$8,850.00
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total							
			Matarial		42	lan O	CVCTEM	\$0.00	
			Material		43	Jan 2, 2024	SYSTEM	(\$6,180.00)	
			Material		43		SYSTEM	(\$6,180.00) \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			Material			2024 Jan 2,		(\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
			Material		43	2024 Jan 2, 2024 Jan 16,	SYSTEM	(\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
			Material		43	Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
			Material		43 44 44	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
			Material		43 44 44 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
			Material		43 44 44 45 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
			Material		43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
			Material		43 44 44 45 45 46 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
			Material	- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00) (\$6,180.00) (\$6,180.00) \$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
			Material - Tota		43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
					43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 \$6,180.00 \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
			Material - Tota	al	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Jan 2,	SYSTEM	(\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 \$0.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2010	TYPE B BARRIER	Overrun - Tota	ıl				\$0.00																	
	2010 -	Total						\$0.00																	
	2020	REPAIR	Material		35	Sep 6, 2023	SYSTEM	(\$1,880.00)																	
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)																	
					36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)																	
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)																	
						38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
						39	Nov 2, 2023	SYSTEM	(\$1,880.00)																
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)																	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)																	
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
							42	Dec 18, 2023	SYSTEM	(\$1,880.00)															
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					43	Jan 2, 2024	SYSTEM	(\$1,880.00)																	
															43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$1,880.00)																	
																					44	Jan 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,264.00)																	
																				45	Feb 2, 2024	SYSTEM	\$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
										46	Feb 16, 2024	SYSTEM	(\$7,708.00)												
																					46	Feb 16, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
									47	Mar 1, 2024	SYSTEM	(\$7,708.00)													
					47	Mar 1, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					48	Mar 18,	SYSTEM	(\$7,708.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2020	SUBSTRUCTURE	Material	, ,,		2024																								
		REPAIR (UNFORMED)			48	Mar 18, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)																						
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)																						
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	ıl				\$0.00																						
	2020 -	Total						\$0.00																						
	2030	2030 SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,544.00)																						
					35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)																						
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$2,544.00)																						
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$2,544.00)																						
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																					
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)																						
						39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)																						
																				40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
																	41	Dec 4, 2023	SYSTEM	(\$2,544.00)										
																										41	Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
								4				42	Dec 18, 2023	SYSTEM	(\$2,544.00)															
																4	4	4		4	-					42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																			43	Jan 2, 2024	SYSTEM	(\$2,544.00)								
																			4			43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$2,544.00)																						
												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)																							



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9	2030	SUPERSTRUCTURE REPAIR	Material			2024											
		(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					\$0.00									
	2030 -	Total						\$0.00									
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$3,349.00)									
					25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)									
						26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
						27	May 2, 2023	SYSTEM	(\$40,385.00)								
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$40,976.00)									
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	Overrun	27	May 2,	SYSTEM	\$0.00 (\$15,760.00)									
			2.2	2.300011	28	2023 May 16,	SYSTEM	(\$591.00)									
					37	2023 Oct 2,	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on								
					31	2023	STOTEW	ψ10,001.00	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 previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tot	al				\$0.00									
	2040 - 2060	SLAB EDGE	Material		35	Sep 6,	SYSTEM	\$0.00 (\$2,442.00)									
		REPAIR (BRIDGES)			35	2023 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 Taxoption 101 on the current Payment								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2060	SLAB EDGE	Overrun	Overrun		2024							
		REPAIR (BRIDGES)			46	Feb 16, 2024	SYSTEM	(\$3,552.00)					
					63	Nov 5, 2024	SYSTEM	\$3,996.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00	applied (i. non 25/6).				
			Overrun - Tota					\$0.00					
	2060 -	· Total						\$0.00					
	2070	DECK REPAIR WITH VOID TUBE	Material		25	Apr 3, 2023	SYSTEM	(\$2,592.00)					
		REPLACEMENT			25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment				
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	Estimate Exception 79 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$24,084.00)					
									27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
						28	May 16, 2023	SYSTEM	(\$31,536.00)				
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
		- Total						\$0.00					
			Material					40.00					
	2080		Material		49	Apr 2, 2024	SYSTEM	(\$7,200.00)					
	2080		Material		49		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
	2080		Material			2024 Apr 2,		(\$7,200.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment				
	2080		Material		49	2024 Apr 2, 2024 Apr 16,	SYSTEM	(\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment				
	2080		Material	- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment				
	2080		Material Material - Tota		49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment				
	2080	EPOXY COATING			49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment				
	2080 -	EPOXY COATING			49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment				
	2080 -	EPOXY COATING Total	Material - Tota		495050	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment				
	2080 -	EPOXY COATING Total	Material - Tota		50 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment				
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 50 35 35	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 18, 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment				
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment				
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 50 35 35 36 36	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2023 Sep 6, 2023 Sep 8, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$3,092.25 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment				
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36 36 37	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.				
	2080 -	EPOXY COATING Total	Material - Tota		35 36 36 37 37	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$3,092.25) \$3,092.25 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2090	MISC.	Material - Tota	ı				\$0.00												
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)												
					63	Nov 5, 2024	SYSTEM	\$147.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - Tota					\$0.00												
	2090 -	Total						\$0.00												
	2110	PROTECTIVE COATING -	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 Execution 66 on the current Payment Estimate.											
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	Estimate Exception 66 on the current Payment Estimate.											
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota					\$0.00												
	2110 -	Total						\$0.00												
	2170	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$38,940.00)												
		(MAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)												
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)												
						35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)												
									36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)												
																37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
									38	Oct 16, 2023	SYSTEM	(\$38,940.00)								
								38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					39	Nov 2, 2023	SYSTEM	(\$38,940.00)												
									39 Nov 2, 2023 SYSTEM \$38,940.00 This at Estime Estime 40 Nov 16, 2023 SYSTEM (\$38,940.00) 40 Nov 16, SYSTEM \$38,940.00 This at Estime						39		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		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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
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	Overrun	42	Dec 18,	SYSTEM	\$0.00 (\$15,477.00)										
			010.14.1	49	2023 Apr 2,	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all										
						2024			previous payment estimates. Price Adjustments of ',330.00000 - '330.00000, 'is applied (if non-zero).									
				Overrun - T	Total			\$0.00										
	2170 -	Total	Overrun - Tota	al				\$0.00 \$0.00										
	2180	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	30	Jun 16, 2023	SYSTEM	(\$7,266.00)			
					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	ıl				\$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	al				\$0.00											
	2180 -	Total						\$0.00											
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$62,790.00)											
		SURFACE			29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)											
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)											
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)											
														32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
								33	Aug 2, 2023	SYSTEM	(\$62,790.00)								
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)											
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)											
							35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)											
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
				- Total				\$0.00											
	2190 -	Total	Material - Tota					\$0.00 \$0.00											
		CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$8,850.00)											
					31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
															32	Jul 17, 2023	SYSTEM	(\$8,850.00)	
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)											
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)											
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.										



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 - Total 2240 SUBSTRUCTURE REPAIR (FORMED)	SUBSTRUCTURE	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	SYSTEM	(\$2,469.25)														
					47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	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 -	Total						\$0.00					
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	(\$10,835.00)					
					26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$16,351.00)					
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$21,670.00)					
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
			- Total				\$0.00						
		_	Material - Total Overrun Overrun 37 Oct 2, S					\$0.00					
				Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)					
					38	Oct 16, 2023	SYSTEM	(\$26,496.50)					
					39	Nov 2, 2023	SYSTEM	(\$12,608.00)					
					41	Dec 4, 2023	SYSTEM	\$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	2270 -	Total						\$0.00					
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$1,110.00)					
					35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$1,110.00)					
									36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
							37	Oct 2, 2023	SYSTEM	(\$1,110.00)			
				3	37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$1,110.00)					
				38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$1,110.00)					
					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				
613149	2290	SLAB EDGE	Material						Estimate Exception 68 on the current Payment Estimate.				
		REPAIR (BRIDGES)			40	Nov 16, 2023	SYSTEM	(\$1,110.00)					
					40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)					
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2290 -	Total						\$0.00					
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	(\$10,044.00)					
		REPLACEMENT			26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$14,256.00)					
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$16,524.00)					
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	2300 -	Total						\$0.00					
	2330	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)					
		AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)					
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	2330 -							\$0.00					
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	(\$78,720.00)					
		(WAJOR ROAD)	1		1	1	1	15	15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
								16	Nov 16, 2022	SYSTEM	(\$78,720.00)		
												1	16
							17	17	Dec 1, 2022	SYSTEM	(\$78,720.00)		
						17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)					
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				



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.
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	2390	SUPPLEMENTARY WEARING	Material		16	Nov 16, 2022	SYSTEM	(\$24,500.00)		
		SURFACE MATERIAL			16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)		
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)		
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloep/f overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)		
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)		
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)		
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
						22	Feb 16, 2023	SYSTEM	(\$24,500.00)	
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)		
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)		
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)		
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)		
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$24,500.00)		
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$24,500.00)		
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2400	LATEX MODIFIED CONCRETE	Material		11	Sep 1, 2022	SYSTEM	(\$160,513.00)															
		WEARING SURFACE			11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)															
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)															
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)															
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
								15	Nov 2, 2022	SYSTEM	(\$160,513.00)												
						15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
						16	Nov 16, 2022	SYSTEM	(\$160,513.00)														
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)															
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)															
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)															
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
																	20	Jan 17, 2023	SYSTEM	(\$160,513.00)			
																				20	Jan 17, 2023	SYSTEM	\$160,513.00
																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				
							23	Mar 2, 2023	SYSTEM	(\$160,513.00)													
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
											24	Mar 16, 2023	SYSTEM	(\$160,513.00)									
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit			2023																									
		SEALER			21	Feb 2, 2023	SYSTEM	\$655.00																							
					22	Feb 16, 2023	SYSTEM	\$655.00																							
					23	Mar 2, 2023	SYSTEM	\$655.00																							
					24	Mar 16, 2023	SYSTEM	\$655.00																							
					25	Apr 3, 2023	SYSTEM	\$655.00																							
					26	Apr 17, 2023	SYSTEM	\$655.00																							
					27	May 2, 2023	SYSTEM	\$655.00																							
								28	May 16, 2023	SYSTEM	\$655.00																				
								29	Jun 2, 2023	SYSTEM	\$655.00																				
						30	Jun 16, 2023	SYSTEM	\$655.00																						
							31	Jul 3, 2023	SYSTEM	\$655.00																					
												32	Jul 17, 2023	SYSTEM	\$655.00																
						33	Aug 2, 2023	SYSTEM	\$655.00																						
					34	Aug 16, 2023	SYSTEM	\$655.00																							
					35	Sep 6, 2023	SYSTEM	\$655.00																							
					36	Sep 18, 2023	SYSTEM	\$655.00																							
				- Total				\$11,790.00																							
			MaterialCredit	- Total				\$11,790.00																							
	2420 -							\$0.00																							
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)																							
					13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																							
																							14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
																							15	Nov 2, 2022	SYSTEM	(\$13,500.00)					
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																							
								1	1	1																	16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
																		17	Dec 1, 2022	SYSTEM	(\$13,500.00)										
													17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																							
						18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2430	CLASS B-2 CONCRETE	Material		19	Jan 3, 2023	SYSTEM	(\$13,500.00)					
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)					
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)					
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)					
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
								23	Mar 2, 2023	SYSTEM	(\$13,500.00)		
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)					
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
							25	Apr 3, 2023	SYSTEM	(\$13,500.00)			
						25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
							26	Apr 17, 2023	SYSTEM	(\$13,500.00)			
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
									27	May 2, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				- Total				\$0.00					
	2430	Total	Material - Tota	ıl				\$0.00					
	2430 - 2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$946.00)					
					18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$946.00)					
									19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)					
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$946.00)					
						21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2440	TYPE B BARRIER	Material	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)		
		,			46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)		
					47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
							48	Mar 18, 2024	SYSTEM	(\$2,169.00)
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2460 -	Total						\$0.00		
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$6,974.00)		
					46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$7,925.00)		
					47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)		
					48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$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		20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																			21	Feb 2, 2023	SYSTEM	(\$42,120.00)					
							21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
			2								2:		:	2	2:	2	22			22	Feb 16, 2023	SYSTEM	(\$42,120.00)				
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material		23	Mar 2, 2023	SYSTEM	(\$42,120.00)																					
		REPLACEMENT			23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)																					
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)																					
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)																					
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$42,120.00)																					
							27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
									28	May 16, 2023	SYSTEM	(\$42,120.00)																	
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)																					
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)																					
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
						31	Jul 3, 2023	SYSTEM	(\$42,120.00)																				
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
																		32	Jul 17, 2023	SYSTEM	(\$42,120.00)								
													32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
																33	Aug 2, 2023	SYSTEM	(\$42,120.00)										
					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 38 38										3	3	3	3	3.	34		34	Aug 16, 2023	SYSTEM	(\$61,020.00)					
																				35		3	3		34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
																										35	Sep 6, 2023	SYSTEM	(\$61,020.00)
																								3	3			35	Sep 6, 2023
								;						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 e				\$0.00														
	2500 -	Total						\$0.00														
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$6,372.00)														
					49	Apr 2, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$6,372.00)														
				50	Apr 16, 2024	SYSTEM	\$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
				- Total				\$0.00														
			Material - Tota	l				\$0.00														
	2510 -	Total						\$0.00														
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	(\$737.50)														
						18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
						19	Jan 3, 2023	SYSTEM	(\$737.50)													
						19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$737.50)														
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$737.50)														
																		21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
							22	Feb 16, 2023	SYSTEM	(\$737.50)												
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
												23	Mar 2, 2023	SYSTEM	(\$737.50)							
																		23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)														
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$737.50)														
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													



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	0 PROTECTIVE COATING - CONCRETE BENTS AND	e -	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)											
					49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
							50	Apr 16, 2024	SYSTEM	(\$8,000.00)										
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	l				\$0.00												
	2540 - 2590	BRIDGE	Material		34	Aug 16,	SYSTEM	\$0.00 (\$58,880.00)												
		APPROACH SLAB (MAJOR ROAD)				34	2023 Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
										:					35	Sep 6, 2023	SYSTEM	(\$58,880.00)	Estimate Exception 27 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	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.
					3	3	3	;	3	37	37	Oct 2, 2023	SYSTEM	(\$58,880.00)						
					37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)												
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											



Project	Line	Description	Adjustment	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 SUPPLEMENTA WEARING		ARY Material	Material		30	Jun 16, 2023	SYSTEM	(\$18,900.00)												
		SURFACE 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												
				3	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	ı				\$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	al			\$664.24															
			Other Item Adjustment - Total				\$664.24																
	2650 -	Total						\$664.24															
	2660	SUBSTRUCTURE REPAIR (UNEORMED)	Material		46	Feb 16, 2024	SYSTEM	(\$3,064.50)															
		(UNFORMED)			46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding 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				\$0.00				
	2670 -	Total						\$0.00			
	2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	(\$5,670.00)			
					46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
							47	Mar 1, 2024	SYSTEM	(\$5,670.00)	
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)			
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	2690 -							\$0.00			
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	(\$59,508.00)			
		THE EXPENSE OF THE PROPERTY OF			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)			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00		
	2700 -		Overruit - Tota	41				\$0.00		
			Material		49	Apr 2,	SYSTEM	(\$5,616.00)		
		EPOXY COATING			49	2024 Apr 2,	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment	
					50	2024 Apr 16,	SYSTEM	(\$5.646.00)	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					50	Apr 16, 2024 Apr 16,	SYSTEM	(\$5,616.00) \$5,616.00	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2710 -				00		OVOTELL	\$0.00		
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	(\$1,178.00)		
					39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)		
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
						41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
						45	Feb 2, 2024	SYSTEM	(\$1,178.00)	
						45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)		
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2720 -	Total						\$0.00		
	2740	PROTECTIVE COATING -	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)		
		CONCRETE BENTS AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)		
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2740 -	Total						\$0.00		
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)		
		(551115)			16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	



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

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2770		Material						Estimate Exception 3 on the current Payment Estimate.											
		APPROACH SLAB (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
													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)												
					4								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.							
									4	43	Jan 2, 2024	SYSTEM	(\$95,475.00)							
															4				43	Jan 2, 2024
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)	
					45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)	
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,475.00)	
					47	Mar 1, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,475.00)	
					48	Mar 18, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total	Material		40	A 40	OVOTEN	\$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.



2020 Control Control	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 1	3149	2790	TYPE D BARRIER	Material		20		SYSTEM	\$144,900.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
2003 Editional Bank Ajuliational (1004) also be one intitional Soverinding Payment Editional Enception 57 on the current Payment Editional Payment Editional Enception 57 on the Current Payment Editional Payment Editional Enception 57 on the Current Payment Editional Payment Editional Enception 57 on the Current Payment Editional Payment Editional Enception 57 on the Current Payment Editional Payment Editional Enception 57 on the Current Payment Editional Payment Editional Enception 57 on the Current Payment Editional E						21		SYSTEM	(\$144,900.00)	
2003						21		SYSTEM	\$144,900.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
2023						22		SYSTEM	(\$144,900.00)	
2023 2024 2025 2026 2026 2026 2027 2027 2028						22		SYSTEM	\$144,900.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2003 2003 2003 2003 2004 2003 2004 2004 2005 2004 in User intithal 2 overridding Payment Estimate Exception 47 on the current Payment Estimate Es						23		SYSTEM	(\$144,900.00)	
2023						23		SYSTEM	\$144,900.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0062) due to user kloopy overridding Payment Estimate.						24		SYSTEM	(\$144,900.00)	
26						24		SYSTEM	\$144,900.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
2023 SYSTEM S144,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Statistical Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Paymen						25		SYSTEM	(\$144,900.00)	
260						25		SYSTEM	\$144,900.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
2023 SYSTEM Estimate Item Adjustment (074) due to user ktoepf) overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 55 due to user mitchas 50 overridding Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate Es						26		SYSTEM	(\$144,900.00)	
2023 27						26		SYSTEM	\$144,900.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 32 on the current Payment Estimate. 29						27		SYSTEM	(\$144,900.00)	
2023 28 May 16, 2023 29 Jun 2, 2024						27		SYSTEM	\$144,900.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0055) due to user kloepij overridding Payment Estimate Exception 32 on the current Payment Estimate.						28		SYSTEM	(\$144,900.00)	
2023 29 Jun 2, 2023 2023 2023 2023 2023 2023 2024 202						28		SYSTEM	\$144,900.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						29		SYSTEM	(\$6,345.82)	
Material - Total \$0.00						29		SYSTEM	\$6,345.82	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
MISC. CONCRETE CONSTRUCTION				Material Tate						
MISC. CONCRETE CONSTRUCTION Material 17		2790 -	Total	wateriar - Tota						
17 Dec 1, 2022 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.			MISC. CONCRETE	Material		17		SYSTEM		
18 Dec 16, 2022 SYSTEM (\$230,000.00) 18 Dec 16, SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$230,000.00) 19 Jan 3, 2023 SYSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.			, , , , , , , , , , , , , , , , , , , ,			17	Dec 1,	SYSTEM	\$150,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
18 Dec 16, 2022 \$YSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 19 Jan 3, 2023 \$YSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 20 Jan 17, \$YSTEM \$230,000.00)						18		SYSTEM	(\$230,000.00)	
2023 19 Jan 3, 2023 \$YSTEM \$230,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$230,000.00)						18	Dec 16,	SYSTEM	\$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$230,000.00)						19		SYSTEM	(\$230,000.00)	
						19		SYSTEM	\$230,000.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
						20	Jan 17, 2023	SYSTEM	(\$230,000.00)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6l3149	2800	MISC. CONCRETE CONSTRUCTION	Material		20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)																					
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)																					
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																					
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
				- Total				\$0.00	,																				
			Material - Tota	ıl				\$0.00																					
	2800 -	Total						\$0.00																					
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	(\$27,405.00)																					
					11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																					
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
						13	Oct 3, 2022	SYSTEM	(\$60,858.00)																				
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
								14	Oct 15, 2022	SYSTEM	(\$60,858.00)																		
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
																									15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
																									15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
																16	Nov 16, 2022	SYSTEM	(\$63,126.00)										
																									16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)																					
								18	18		-													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
																		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
						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 Nov 16, 2022 Mar 16, 2023 Apr 3, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM	(\$15,120.00) (\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00	previous payment estimates. Price Adjustments of ',189.00000 - '189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					12 13 15 16 17 24 25 37 39	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 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 REPAIR (FORMED)	Overrun	Overrun					applied (if non-zero).																		
		, , , , , , , , , , , , , , , , , , , ,		Overrun - T	otal			\$0.00																			
	2810 -	Tatal	Overrun - Tota	il .				\$0.00																			
	2830	CONDUIT SYSTEM	Material		15	Nov 2,	SYSTEM	\$0.00 (\$2,256.00)																			
	2000	ON STRUCTURE	Waterial			2022																					
					15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																			
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)	Estimate Estapation for our and statistical systems.																		
				17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																			
				18	Dec 16, 2022	SYSTEM	(\$22,560.00)																				
						18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																	
						19	Jan 3, 2023	SYSTEM	(\$22,560.00)																		
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)																			
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)																			
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
							22	Feb 16, 2023	SYSTEM	(\$22,560.00)																	
							22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
														23	Mar 2, 2023	SYSTEM	(\$22,560.00)										
															23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
									24	Mar 16, 2023	SYSTEM	(\$22,560.00)															
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
											2			25	Apr 3, 2023	SYSTEM	(\$22,560.00)										
																				2				25	Apr 3, 2023	SYSTEM	\$22,560.00
															26	Apr 17, 2023	SYSTEM	(\$22,560.00)									
															2								2		26	Apr 17, 2023	SYSTEM
					27	May 2, 2023	SYSTEM	(\$22,560.00)																			
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
613149	2830	CONDUIT SYSTEM ON STRUCTURE	Material						Estimate Exception 87 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	2830 -							\$0.00												
	2840	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	(\$4,690.00)												
		AND			42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)												
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)												
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)												
								45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
										46	Feb 16, 2024	SYSTEM	(\$7,000.00)							
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
						47	Mar 1, 2024	SYSTEM	(\$7,000.00)											
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
							48	Mar 18, 2024	SYSTEM	(\$7,000.00)										
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)												
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloep/f overridding Payment Estimate Exception 70 on the current Payment Estimate.											
												50	Apr 16, 2024	SYSTEM	(\$7,000.00)					
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	2840 -	Total						\$0.00												
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	(\$13,200.00)												
																15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
									16	Nov 16, 2022	SYSTEM	(\$32,000.00)								
						16	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)
					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 (ON STRUCTURE)	Material						Estimate Exception 58 on the current Payment Estimate.																		
		(ON OTHOOTONE)			32	Jul 17, 2023	SYSTEM	(\$32,000.00)																			
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					33	Aug 2, 2023	SYSTEM	(\$32,000.00)																			
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)																			
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	2860 -	Total						\$0.00																			
	2880	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	(\$126.00)																			
		INORGANIC ZINC								42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
															43	Jan 2, 2024	SYSTEM	(\$500.00)									
													43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
													44	Jan 16, 2024	SYSTEM	(\$500.00)											
					44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
							45	Feb 2, 2024	SYSTEM	(\$500.00)																	
					45	Feb 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
						46	Feb 16, 2024	SYSTEM	(\$500.00)																		
					46	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
									47	Mar 1, 2024	SYSTEM	(\$500.00)															
																							47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
												48	Mar 18, 2024	SYSTEM	(\$500.00)												
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
																		49	Apr 2, 2024	SYSTEM	(\$500.00)						
																49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
																							50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
						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	Material						Estimate Exception 29 on the current Payment Estimate.															
		APPLICATION OF INORGANIC ZINC			52	May 16, 2024	SYSTEM	(\$1,000.00)																
					52	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					55	Jul 1, 2024	SYSTEM	(\$1,000.00)																
					55	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2880 -	Total						\$0.00																
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	(\$700.00)																
		(3131EW G)					42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					43	Jan 2, 2024	SYSTEM	(\$700.00)																
												43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
																		44	Jan 16, 2024	SYSTEM	(\$700.00)			
							44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$700.00)																
					45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					46	Feb 16, 2024	SYSTEM	(\$700.00)																
					46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					47	Mar 1, 2024	SYSTEM	(\$700.00)																
					47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$700.00)																
				48 48 50 50 51 51	4 4 5 5 5 5	48 48 50 50 50 50 50	£ 5	48 48 50 50	45 45 50 50									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.							
										51	Ę		50	Apr 16, 2024	SYSTEM	(\$1,400.00)								
												5	5	51	51	51			50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
																			51			51	May 2, 2024	SYSTEM
																	5	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	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.																			
				- Total				\$0.00																				
			Material - Total					\$0.00																				
	2920 -							\$0.00																				
	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		36	Sep 18, 2023	SYSTEM	(\$40,200.00)																			
						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)																				
						41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																				
							42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2960	BRIDGE APPROACH SLAB	Material		43	Jan 2, 2024	SYSTEM	(\$80,400.00)																							
		(MAJOR ROAD)			43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)																							
					44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)																							
					45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					46	Feb 16, 2024	SYSTEM	(\$80,400.00)																							
					46	Feb 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					47	Mar 1, 2024	SYSTEM	(\$80,400.00)																							
							47	Mar 1, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
							48	Mar 18, 2024	SYSTEM	(\$80,400.00)																					
					48	Mar 18, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
			Material - Total	- Total				\$0.00																							
				ıl				\$0.00																							
	2960 -							\$0.00																							
	2970	SLAB ON STEEL	STEEL Material	29	Jun 2, 2023	SYSTEM	(\$76,500.00)																								
					29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)																							
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
										31	Jul 3, 2023	SYSTEM	(\$306,425.00)																		
																										31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
																		32	Jul 17, 2023	SYSTEM	(\$549,100.00)										
									32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																							
																											33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																												:		34	Aug 16, 2023
						2023																									
					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					34	Aug 16,	SYSTEM	\$1,149,625.00 (\$1,456,050.00)	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material		36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)	
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)	
					37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)	
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)	
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)	
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)	
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)	
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)	
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	
					45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)	
					46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)	
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)	
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)	
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2970	SLAB ON STEEL	Material						Estimate Exception 27 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)																
					50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					71	Mar 1, 2025	SYSTEM	(\$1,532,975.00)																
					71	Mar 1, 2025	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$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	ıl				\$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)																
						4	42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)																
					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						
,			Туре	Adjustment Type	Number	Date	Ву								
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	d .				\$0.00							
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)							
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)							
					37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).						
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)							
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)							
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)							
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).						
				Overrun - Total				\$0.00							
			Overrun - Tota	al				\$0.00							
	3000 -	Total						\$0.00							
	3020	PROTECTIVE COATING -	Material ITS		42	Dec 18, 2023	SYSTEM	(\$2,310.00)							
		CONCRETE BENTS AND				42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)							
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)							
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
											45	Feb 2, 2024	SYSTEM	(\$7,000.00)	
						45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)							
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)							
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)							
				48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
							49	Apr 2,	SYSTEM	(\$7,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3020	PROTECTIVE	Material			2024																							
		COATING - CONCRETE BENTS AND			49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)																					
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	3020 -	Total						\$0.00																					
	3060	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$230.00)																					
		INORGANIC ZINC			42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																				
							43	Jan 2, 2024	SYSTEM	(\$230.00)	Estimate Exception 62 on the current Payment Estimate.																		
							43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
								44	Jan 16, 2024	SYSTEM	(\$230.00)																		
												44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
						45	Feb 2, 2024	SYSTEM	(\$230.00)																				
					45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
						46	Feb 16, 2024	SYSTEM	(\$230.00)																				
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					47	Mar 1, 2024	SYSTEM	(\$230.00)																					
					47	Mar 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					48	Mar 18, 2024	SYSTEM	(\$230.00)																					
																48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
																		49	Apr 2, 2024	SYSTEM	(\$230.00)								
														49	Apr 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					50	Apr 16, 2024	SYSTEM	(\$800.00)																					
																						5			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 APPLICATION OF	Material			2024																	
		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)															
		-/			42	Dec 18, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$344.00)															
				43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					44	Jan 16, 2024	SYSTEM	(\$344.00)															
						44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
									45	Feb 2, 2024	SYSTEM	(\$344.00)											
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$344.00)															
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$344.00)															
							47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
						48	Mar 18, 2024	SYSTEM	(\$344.00)														
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.														
												49	Apr 2, 2024	SYSTEM	(\$344.00)								
																	49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
																			50	Apr 16, 2024	SYSTEM	(\$1,200.00)	
																				50	Apr 16, 2024	SYSTEM	\$1,200.00
					51	May 2, 2024	SYSTEM	(\$1,200.00)															
													51	May 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
												52	May 16, 2024	SYSTEM	(\$1,200.00)								
				52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					53	Jun 3, 2024	SYSTEM	(\$1,200.00)															
				53	Jun 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					54	Jun 17,	SYSTEM	(\$1,200.00)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I3149	3070	INTERMEDIATE FIELD COAT	Material			2024																						
		(SYSTEM G)			54	Jun 17, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	3070 -	Total						\$0.00																				
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$41,580.00)																				
			Construction	Stockpile - To	otal			(\$41,580.00)																				
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$41,580.00																				
			Construction	Stockpile STI	VII - Total			\$41,580.00																				
			Material		26	Apr 17, 2023	SYSTEM	(\$33,950.00)																				
				Total		Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	3100 -	Total						\$0.00																				
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	(\$78,720.00)																				
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																				
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)																				
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)																				
																								19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										20	Jan 17, 2023	SYSTEM	(\$78,720.00)															
															20	Jan 17, 2023	SYSTEM	\$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)																				
				23	22	22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
						23	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)																					
																2					2				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 SURFACE	Material			2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		MATERIAL			24	Mar 16, 2023	SYSTEM	(\$25,200.00)		
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)		
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)		
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$25,200.00)		
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$25,200.00)		
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)		
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	3170 -	Total						\$0.00		
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	(\$156,380.00)		
		SURFACE			14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)		
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)		
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)		
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)		
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					15	19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	CONCRETE	Material		20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
		WEARING 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)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)	
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$156,380.00)	
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$156,380.00)	
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
	3180 -	Total	Material - Tota					\$0.00 \$0.00	
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		SEALER			19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16, 2023	SYSTEM	(\$685.00)	
					23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2,	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 14, 2023 30 Jun 16, 2023 31 Jul 3, 2VSTEM \$685.00 32 Jul 17, 2VSTEM \$685.00 32 Jul 17, 2VSTEM \$685.00 33 Aug 2, 2023 34 Aug 16, 2024 34							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 SYSTEM (\$13,500.00) 16 Nov 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$13,500.00) 17 Dec 1, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.			CLASS B-2	Material		15	Nov 2,	SYSTEM		
16 Nov 16, 2022 SYSTEM (\$13,500.00) 16 Nov 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$13,500.00) 17 Dec 1, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment			3E			15	Nov 2,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
16 Nov 16, 2022 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. 17 Dec 1, 2022 \$YSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						16		SYSTEM	(\$13,500.00)	Estimate Exception 89 on the current Payment Estimate.
17 Dec 1, 2022 17 Dec 1, SYSTEM (\$13,500.00) 18 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						16	Nov 16,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
17 Dec 1, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment						17		SYSTEM	(\$13,500.00)	Estimate Exception 102 on the current Payment Estimate.
Estimate Exception 79 on the current Payment Estimate.						17	Dec 1,	SYSTEM	\$13,500.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6l3149	3210	CLASS B-2 CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$13,500.00)											
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)											
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)											
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)											
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)											
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)											
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
						25	Apr 3, 2023	SYSTEM	(\$13,500.00)										
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)											
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$13,500.00)											
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
															28	May 16, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
								29	Jun 2, 2023	SYSTEM	(\$13,500.00)								
								29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
						30	Jun 16, 2023	SYSTEM	(\$13,500.00)										
						3	3	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)					
															3		31	Jul 3, 2023	SYSTEM
																	32	32	32
					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	Material						Estimate Exception 55 on the current Payment Estimate.
		CONCRETE			33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)	
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)	
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)	
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)	
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)	
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
	2240	Total	Material - Tota					\$0.00 \$0.00	
	3210 - 3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	Estimate Exception to on the outloth Lighten Estimate.
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3240	SUPERSTRUCTURE	Material	.,,,,,					Estimate Exception 56 on the current Payment Estimate.															
		REPAIR (UNFORMED)			25	Apr 3, 2023	SYSTEM	(\$23,933.50)																
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)																
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$23,933.50)																
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)																
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3240 -	Total						\$0.00																
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	(\$47,628.00)																
		REPLACEMENT			12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
						13	Oct 3, 2022	SYSTEM	(\$159,408.00)															
								13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
							14	Oct 15, 2022	SYSTEM	(\$159,408.00)														
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)																
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)																
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3260 - 3270	Total CLEANING AND	Material		48	Mar 18,	SYSTEM	\$0.00 (\$6,804.00)																
		EPOXY COATING			48	2024 Mar 18,	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment															
			4	48	48	4	4			45	49	49	49	49	49	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		, , ,
													49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)																
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3270	CLEANING AND EPOXY COATING	Material	- Total				\$0.00																
			Material - Tota	l				\$0.00																
	3270 -		Material		40	M 40	OVOTEM	\$0.00																
	3290	PROTECTIVE COATING -	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)																
		CONCRETE BENTS AND			48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)																
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)																
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
	3290 -	Total						\$0.00																
		BRIDGE APPROACH SLAB	Material		35	Sep 6, 2023	SYSTEM	(\$87,300.00)																
		(MAJOR ROAD)			35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)																
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
				37	37	Oct 2, 2023	SYSTEM	(\$87,300.00)																
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)																
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)																
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)																
															40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)																
																				41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
															42	Dec 18, 2023	SYSTEM	(\$87,300.00)						
						2023 Estimate Item Adjustn	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
						43	Jan 2, 2024	SYSTEM	(\$87,300.00)															
					43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					44	Jan 16,	SYSTEM	(\$87,300.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)	
					45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$87,300.00)	
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)	
					47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$87,300.00)	
					48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$87,300.00)	
					49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)	
				- Total				(\$87,300.00)	
			Material - Tota	ıl				(\$87,300.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00	
				- Total				\$87,300.00	
			MaterialCredit	- Total				\$87,300.00	
	3350 -								
	0000	- Total	Material		0.4	1.10	OVOTEM	\$0.00	
	3360	SUPPLEMENTARY WEARING	Material		31	Jul 3, 2023	SYSTEM	\$0.00 (\$25,900.00)	
	3360	SUPPLEMENTARY	Material		31		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	3360	SUPPLEMENTARY WEARING SURFACE	Material			2023 Jul 3,		(\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	2023 Jul 3, 2023 Jul 17,	SYSTEM	(\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) (\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31 32 32 33 33 34 34 35 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM	(\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00) \$25,900.00 (\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	SUPPLEMENTARY	Material						Estimate Exception 55 on the current Payment Estimate.
		WEARING 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	ıl				\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		60 - Total	Material					\$0.00	
	3370	CONCRETE	CRETE		31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
		WEARING							
		SURFACE			31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31		SYSTEM SYSTEM	\$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
						2023 Jul 17,			Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
					32	2023 Jul 17, 2023 Jul 17,	SYSTEM	(\$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
					32	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	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
					32 32 33	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM 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 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
					32 32 33 33	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	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
					32 32 33 33 34	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment 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
					32 32 33 33 34 34	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
					32 32 33 33 34 34 35	2023 Jul 17, 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 SYSTEM	(\$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.
					32 32 33 33 34 34 35 35	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	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.
					32 32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM	(\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
					32 32 33 33 34 34 35 35 36 36	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)	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3420	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	ıl				\$0.00	
			Overrun	Overrun Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total		al	0.4	E.h.O	OVOTEM	\$0.00	
	3420 - 3430	SUPERSTRUCTURE REPAIR		al	21	Feb 2, 2023	SYSTEM	\$0.00 (\$4,306.50)	
		SUPERSTRUCTURE		al	21		SYSTEM SYSTEM	\$0.00	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.
		SUPERSTRUCTURE REPAIR		al		2023 Feb 2,		\$0.00 (\$4,306.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR		al	21	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 (\$4,306.50) \$4,306.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR		al	21	2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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
		SUPERSTRUCTURE REPAIR		al	21 22 22	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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
		SUPERSTRUCTURE REPAIR		al	21 22 22 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$9,091.50) \$9,091.50 (\$15,471.50)	Estimate Item Adjustment (0001) 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
		SUPERSTRUCTURE REPAIR		al	21 22 22 22 23 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$9,091.50) \$9,091.50 (\$15,471.50) \$15,471.50	Estimate Item Adjustment (0001) 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
		SUPERSTRUCTURE REPAIR		al	21 22 22 23 23 24	2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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 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
		SUPERSTRUCTURE REPAIR		al	21 22 22 23 23 24 24	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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
		SUPERSTRUCTURE REPAIR		al	21 22 22 23 23 24 24 25	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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 Exception 57 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR		al	21 22 22 23 23 24 24 25 25	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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 Exception 57 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR		al	21 22 22 23 23 24 24 25 25 26	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$0.00 (\$4,306.50) \$4,306.50 (\$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 Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3149	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 kloep/1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)			
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)			
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'i applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Tota	ıl				\$0.00			
	3430 -	Total						\$0.00			
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	(\$2,664.00)			
							23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)			
							24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
						25	Apr 3, 2023	SYSTEM	(\$5,106.00)		
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)			
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$5,106.00)			
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$5,106.00)			
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)			
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	3450 -				-			\$0.00			
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	(\$86,184.00)			
					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
							50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
				- Total				\$0.00			
		Material - Total						\$0.00			
34		70 - Total						\$0.00			
3	3500	D PROTECTIVE COATING - CONCRETE BENTS AND	Material S		48	Mar 18, 2024	SYSTEM	(\$9,000.00)			
					48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)			
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)			
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
3	500 -	Total						\$0.00			
6	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)			
		SURF.			55	Jul 1, 2024	SYSTEM	\$2,469.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	001 -							\$0.00			
6	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25		
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47			
				ACAD - Tota	al			\$1,059.30			
		Ot	Other Item Ad	justment - To	tal			\$1,059.30			
			Overrun	Overrun	35	Sep 6,	SYSTEM	(\$31,502.10)			

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Line Item Adjustments by Estimate

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	6023	REINFORCING	Material						Estimate Exception 66 on the current Payment Estimate.																								
		STEEL			48	Mar 18, 2024	SYSTEM	(\$20.00)																									
					48	Mar 18, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																								
					49	Apr 2, 2024	SYSTEM	(\$20.00)																									
					49	Apr 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					50	Apr 16, 2024	SYSTEM	(\$20.00)																									
				- Total				(\$20.00)																									
			Material - Tota	ı				(\$20.00)																									
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00																									
				- Total				\$20.00																									
			MaterialCredit	- Total				\$20.00																									
	6023 -	Total						\$0.00																									
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$260.00)																									
					41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
					42	Dec 18, 2023	SYSTEM	(\$260.00)																									
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
						43	Jan 2, 2024	SYSTEM	(\$260.00)																								
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
					44	Jan 16, 2024	SYSTEM	(\$260.00)																									
					44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
									45	Feb 2, 2024	SYSTEM	(\$260.00)																					
									45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					46	Feb 16, 2024	SYSTEM	(\$260.00)																									
																			46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					47	Mar 1, 2024	SYSTEM	(\$260.00)																									
																													47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$260.00)																									
																		48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
					49	Apr 2, 2024	SYSTEM	(\$260.00)																									
					4							49	Apr 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$260.00)																									



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
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	d				\$0.00		
	6026 -	Total						\$0.00		
	6027	PROTECTIVE COATING - CONCRETE BENTS	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)		
		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	l .				\$0.00		
	6027 -	Total						\$0.00		
	6028	PROTECTIVE COATING - CONCRETE BENTS	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)		
	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 STEEL CONSTRUCTION	Material		69	Feb 3, 2025	SYSTEM	(\$10,196.62)		
			RUCTION		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 -								\$22,615.90		
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23		
					34	Aug 16, 2023	mitcha3	\$789.05		
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5	
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.	
					70	Feb 17, 2025	kloepj1	(\$278.13)	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5	
				ACAD - Tota	al			\$5,111.05		
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633 . T ons placed on $53/24$ per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 T ons = 287.3 T ons (Deduct of 50.7 T ons x $$102/\text{T}$ or $$5,171.40$)	
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)	
				OTHR - Tota	al			\$0.00		
			Other Item Ad	justment - To	otal			\$5,111.05		



J6I3187	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	3610 -	Total						\$5,111.05			
	3620	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100		
		MIXTURE PG 76-22 (SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98			
					21	Feb 2, 2023	mitcha3	\$294.70			
					34	Aug 16, 2023	mitcha3	\$659.74			
					35	Sep 6, 2023	mitcha3	\$1,904.11			
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5		
					41	Dec 4, 2023	mitcha3	\$76.55			
					48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5		
					53	Jun 3, 2024	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.		
				ACAD - Tota	al			\$8,834.24			
						OTHR	53	Jun 4, 2024	kloepj1	(\$4,750.80)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on $5/3/24$ per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is $85\% \times 295.7$ Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x $8107/T$ on = $84,750.80$)
				OTHR - Tota	al			(\$4,750.80)			
			Other Item Ad	justment - To	tal			\$4,083.44			
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)			
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Total								
	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			
		CONCRETE AMIXTURE PG 64-22 (SP2	Adjustment		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)												
																					2		2		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																			:		3	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.														
									4							4	47		47	Mar 1, 2024	SYSTEM	(\$2,550.00)	
				47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate.															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	3650 -							\$0.00															
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	(\$43,587.20)															
					38	Oct 16,	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment														



	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	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 (\$10,350.00)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
		PCCP JOINT/CRACK			47 47 48 48	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$10,350.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment														
		PCCP JOINT/CRACK	Material	- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment														
	3680	PCCP JOINT/CRACK SEALING		- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment														
		PCCP JOINT/CRACK SEALING	Material	- Total	47 47 48 48 50	Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 \$0.00 \$0.00 \$0.00 \$10,350.00 \$0.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	3690	CONCRETE PAVEMENT (10 IN.	Material		47	Mar 1, 2024	SYSTEM	(\$20,520.00)						
		NON-REINFORCED			47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)						
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	3690 -							\$0.00						
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	(\$93,326.20)						
					32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)						
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)						
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)						
										35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)						
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)						
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)						
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)						
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					47	Mar 1, 2024	SYSTEM	(\$286,563.00)						
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$286,563.00)						
					48	Mar 18, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					50	Apr 16, 2024	SYSTEM	(\$295,885.00)						
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH	Material		51	May 2, 2024	SYSTEM	(\$414,392.40)	
		PAVEMENT			51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$367,185.32)	
					52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$331,781.78)	
					53	Jun 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$331,781.78)	
					54	Jun 17, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)	
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$331,781.78)	
					56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)	
					57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$437,992.40)	
					58	Aug 15, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$331,781.78)	
					59	Sep 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$331,781.78)	
					60	Sep 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$346,862.18)	
					61	Oct 1, 2024	SYSTEM	\$346,862.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$453,072.92)	
					62	Oct 15, 2024	SYSTEM	\$453,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$453,072.80)	
					63	Nov 5, 2024	SYSTEM	\$453,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$453,072.80)	
					64	Nov 19, 2024	SYSTEM	\$453,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment



Dec 2	erridding Payment
Dec 2, 2024 SYSTEM (\$485,618.38)	erridding Payment
Estimate Item Adjustment (0002) due to user kloepj1 ove	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 To Feb 17, SYSTEM \$626,285.00 This adjustment offsets the original system-generated M Secondary System-gec	
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 Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material	, , , , , , , , , , , , , , , , , , ,	78	Jun 16, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					79	Jul 1, 2025	SYSTEM	(\$727,883.00)			
					79	Jul 1, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Overrun	Overrun	83	Sep 2, 2025	SYSTEM	(\$8,779.20)			
					85	Oct 1, 2025	SYSTEM	(\$45,312.00)			
					87	Nov 3, 2025	SYSTEM	\$54,091.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	3700 -	- Total						\$0.00			
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	(\$976.00)			
					15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)			
							16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
							17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)			
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)			
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)			
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)			
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)			
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)			
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment 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,	SYSTEM	(\$5,896.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	3730	6 IN. CONCRETE	Material			2023											
		MEDIAN STRIP			40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)									
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)									
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)	·								
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)									
													44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)									
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)									
						46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
								47	Mar 1, 2024	SYSTEM	(\$6,856.00)						
							47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)									
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)									
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)									
					50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
			Overrun	Overrun	72	Mar 18, 2025	SYSTEM	(\$416.00)									
					79	Jul 1, 2025	SYSTEM	(\$928.00)									
					85	Oct 1, 2025	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - Tota	d				\$0.00									
	3730 -	Total						\$0.00									
							SYSTEM	(\$12,600.00)									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1010407	0740	(O.IN. LIFICUT AND		Туре			_,					
J6I3187	3740	(6 IN. HEIGHT AND UNDER)	Material		70	2025	0)/07514	*40.000.00	T1			
					72	Mar 18, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					73	Apr 2, 2025	SYSTEM	(\$12,600.00)				
					73	Apr 2, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total				\$0.00	Estimate Exception 5 on the current Fayment Estimate.			
			Material - Tota					\$0.00				
			Overrun	Overrun	78	Jun 16,	SYSTEM	(\$2,765.00)				
			Overruit	Overrain		2025	SYSTEM	,	Hait wise based on account of suremon editories and for installed accounting of			
					80	Jul 16, 2025	SYSTEM	\$2,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	3740 -	Total						\$0.00				
	3750 CONCRETE Material GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	(\$1,568.00)					
									44	Jan 16, 2024	SYSTEM	\$1,568.00
					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					\$0.00				
	3750 -	- Total						\$0.00				
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	(\$23,085.00)				
					47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment			
						2024			Louinate item Adjustment (0009) due to user mitchao overridding Payment			



20 48 Mi 20 49 Ap 20 49 Ap 20 50 Ap 20 50 Ap 20	024 llar 18, 024 pr 2, 024 pr 2, 024 pr 16, 024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,135.00) \$45,135.00 (\$45,135.00) \$45,135.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
48 Mic 20 48 Mic 20 49 Ap 20 49 Ap 20 50 Ap 20 50 Ap 20	024 lar 18, 024 pr 2, 024 pr 16, 024 pr 16, 024 pr 16,	SYSTEM SYSTEM	\$45,135.00 (\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
20 49 Ap 20 49 Ap 20 50 Ap 20 50 Ap 20	pr 2, 024 pr 2, 024 pr 2, 024 pr 16, 024 pr 16,	SYSTEM	(\$45,135.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
20 49 Ap 20 50 Ap 20 50 Ap 20	pr 2, 024 pr 16, 024 pr 16,	SYSTEM		Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
50 Ap 20 50 Ap 20	pr 16, 024 pr 16,		\$45,135.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
50 Ap 20	024 pr 16,	SYSTEM		Estimate Exception 17 on the current Payment Estimate.
20			(\$45,135.00)	
		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.
	lay 2,	SYSTEM	(\$45,135.00)	
	lay 2, 024	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.
	lay 16,	SYSTEM	(\$45,135.00)	
52 Ma		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.
	un 3, 024	SYSTEM	(\$45,135.00)	
	un 3, 024	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.
	un 17, 024	SYSTEM	(\$45,135.00)	
	un 17, 024	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.
	ul 1, 024	SYSTEM	(\$45,135.00)	
	ul 1, 024	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.
	ul 16, 024	SYSTEM	(\$45,135.00)	
	ul 16, 024	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.
	ug 2, 024	SYSTEM	(\$45,135.00)	
57 Au 20	ug 2, 024	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.
	ug 15, 024	SYSTEM	(\$45,135.00)	
	ug 15, 024	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.
	ep 3, 024	SYSTEM	(\$45,135.00)	
	ep 3, 024	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.
	ep 16, 024	SYSTEM	(\$45,135.00)	
	ep 16, 024	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.
	oct 1, 024	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		61	Oct 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$45,135.00)	
					62	Oct 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$45,135.00)	
					63	Nov 5, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					64	Nov 19, 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	ıl				\$0.00	
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)	
					48	Mar 18,	SYSTEM	(\$22,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED	Overrun	Overrun		2024			
		DRAINAGE			51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$17,775.00)	
					69	Feb 3, 2025	SYSTEM	\$17,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					77	Jun 2, 2025	SYSTEM	(\$135.00)	
					80	Jul 16, 2025	SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				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 kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					49	Apr 2,	SYSTEM	(\$28,224.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE	Material			2024			
		PROTECTION			49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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 applied (if non-zero).
					72	Mar 18, 2025	SYSTEM	(\$60,800.00)	
					83	Sep 2, 2025	SYSTEM	(\$950.00)	
					85	Oct 1, 2025	SYSTEM	\$61,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3790 -	Total						\$0.00	
	3810	REPLACEMENT							
		SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)	
		SAND BARREL	Overrun	Overrun	55		SYSTEM	(\$1,344.00)	
		SAND BARREL	Overrun	Overrun		2024 Jul 1,			
		SAND BARREL	Overrun	Overrun	55	Jul 1, 2024 Jul 16,	SYSTEM	(\$2,240.00)	
		SAND BARREL	Overrun	Overrun	55 56	2024 Jul 1, 2024 Jul 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00)	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).
		SAND BARREL	Overrun	Overrun - T	55 56 68 69	2024 Jul 1, 2024 Jul 16, 2024 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		SAND BARREL	Overrun - Tota	Overrun - T	55 56 68 69	2024 Jul 1, 2024 Jul 16, 2024 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	3810 -			Overrun - T	55 56 68 69	2024 Jul 1, 2024 Jul 16, 2024 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		Total IMPACT ATTENUATOR		Overrun - T	55 56 68 69	2024 Jul 1, 2024 Jul 16, 2024 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		Total IMPACT	Overrun - Tota	Overrun - T	55 56 68 69	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2025 Feb 3, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	55 56 68 69 otal	2024 Jul 1, 2024 Jul 16, 2024 Jan 16, 2025 Feb 3, 2025 May 2, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	55 56 68 69 otal 27 31	2024 Jul 1, 2024 Jul 16, 2024 Jun 16, 2025 Feb 3, 2025 May 2, 2023 Jul 3, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00 \$0.00 \$0.00 (\$678.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	55 56 68 69 otal 27 31 35	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2025 Feb 3, 2025 May 2, 2023 Jul 3, 2023 Sep 6, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	55 56 68 69 otal 27 31 35 37	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2025 Feb 3, 2025 May 2, 2023 Jul 3, 2023 Sep 6, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,240.00) (\$1,792.00) (\$5,376.00) \$10,752.00 \$0.00 \$0.00 \$678.00) (\$678.00) (\$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 ',678.00000 - 678.00000, 'is



MAPACT APPLICATION Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
44	J6I3187	3820	ATTENUATOR	Overrun	Overrun	42		SYSTEM	(\$678.00)	
A			(RELOCATION)			44		SYSTEM	(\$678.00)	
Section Sect						47		SYSTEM	(\$678.00)	
2024 88 Jun 14, 2025 77 Jun 2, 2025 77 78 Jun 14, 2025 77 Jun 2, 2025 77 Jun 2, 2025 77 78 Jun 2, 2025 77 Jun 2,						48		SYSTEM	(\$678.00)	
2025 72 Marris 8 PSTEM 68/10.00 Unit price based on averaged overror adjustments for installed quantity on all provious payment estimates. Price Adjustments of 1/878-00000 - 678-00000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 - 678-000000 1/878-00000 1/878-00000 - 678-000000 1/878-00000 1/878-00000 - 678-000000 1/878-000000 1/878-000000 1/878-000000 1/878-00000 1/878-000000 1/878-000000 1/878-000000 1/878-000000 1/878-000000 1/88-00000000000000000000000000000000000						54		SYSTEM	(\$678.00)	
2025 10									(\$678.00)	
2025 Jun 16, SYSTEM (\$4,74.00) Interprocessed on everaged overrun adjustments of 1,678.00000 - 678.00000, 1s applicate (innov.tens). Jun 16, SYSTEM \$4,746.00 previous payment estimates. Price Adjustments of 1,678.00000 - 678.00000, 1s applicate (innov.tens). Jun 16, SYSTEM \$4,746.00 previous payment estimates. Price Adjustments of 1,678.00000 - 678.00000, 1s applicate (innov.tens). SYSTEM \$50.00							2025			
2025 Overrun - Total SySTEM \$4,746,00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for Installed quantity on all provious payment estimates. Price Adjustments of 1,678,00000 - 678,00000, Irs 90,000						77		SYSTEM	\$6,102.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
2025 Seption 10 10 10 10 10 10 10 1						78		SYSTEM	(\$4,746.00)	
Section Sect						85		SYSTEM	\$4,746.00	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
1					Overrun - T	otal			\$0.00	
11				Overrun - Tota	al				\$0.00	
2022 11 Sep 1, SVSTEM \$53,280.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user michad overridding Payment Estimate tem Adjustment (0003) due to user michad overridding Payment Estimate tem Adjustment (0003) due to user michad overridding Payment Estimate tem Adjustment (0003) due to user kloep) overridding Payment Estimate tem Adjustment (0003) due to user kloep) overridding Payment Estimate tem Adjustment (0003) due to user kloep) overridding Payment Estimate tem Adjustment (0003) due to user kloep) overridding Payment Estimate Exception 44 on the current Payment Estimate. 14										
2022 Estimate tem Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 34 on the Current Payment Estimate Estimate Exception 34 on the Current Payment Estimate Exception 34 on the Current Payment Estimate Exception 35 on the Current Paym		3840	CONC MATL FOR	Material			2022		,	
12 Sep 16 SYSTEM \$98,304.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0003) due to user Mose)1 overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0002) due to user Mose)1 overridding Payment Estimate Item Adjustment (0002) due to user Mose)1 overridding Payment Estimate Item Adjustment (0002) due to user Mose)1 overridding Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Item Adjustment (0003) due to user mitchas overridding Payment Estimate Item Adjustment (0003) due to user mitchas overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estima						11		SYSTEM	\$53,280.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0003) due to user kloep)1 overridding Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate.						12		SYSTEM	(\$98,304.00)	
13						12		SYSTEM	\$98,304.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0002) due to user kloep1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						13		SYSTEM	(\$189,568.00)	
14						13		SYSTEM	\$189,568.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						14		SYSTEM	(\$194,368.00)	
2022						14		SYSTEM	\$194,368.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
2022 Estimate (tem Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.						15		SYSTEM	(\$194,368.00)	
2022 16						15		SYSTEM	\$194,368.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. Total						16		SYSTEM	(\$194,368.00)	
Naterial - Total So.00						16		SYSTEM	\$194,368.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
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, SYSTEM (\$14,720.00)					- Total				\$0.00	
2025				Material - Tota					\$0.00	
2025 72 Mar 18, 2025 \$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, SYSTEM (\$14,720.00)				Overrun	Overrun	70		SYSTEM	(\$29,888.00)	
2025 previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero). 73 Apr 2, SYSTEM (\$14,720.00)						71		SYSTEM	(\$12,000.00)	
						72		SYSTEM	\$22,608.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is
						73	Apr 2, 2025	SYSTEM	(\$14,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FURN & PLACE CONC MATL FOR	Overrun	Overrun	76	May 16, 2025	SYSTEM	(\$7,680.00)	
		FULL DEPTH			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)	
					84	Sep 16, 2025	SYSTEM	(\$4,112.00)	
					85	Oct 1, 2025	SYSTEM	\$45,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3840 -	Total						\$0.00	
	3850	SUBGRADE COMPACTION (6 IN.	Material		12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
		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	ıl				\$0.00	
			Overrun	Overrun	83	Sep 2,	SYSTEM	(\$2,088.00)	
				Overruit	84	2025 Sep 16,	SYSTEM	(\$462.60)	
					85	2025 Oct 1,	SYSTEM	\$2,550.60	Unit price based on averaged overrun adjustments for installed quantity on all
							2025	STSTEM	
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3850 -							\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material ND		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	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					35		SYSTEM SYSTEM	(\$5,355.00)	



Droid	ect Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pomerko																	
Proje	ct Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks																	
J6I31	87 3860		Overrun	Overrun		2023																				
		(DRILLING, FURNISHING AND INST			37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).																	
					48	Mar 18, 2024	SYSTEM	(\$975.00)																		
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).																	
					53	Jun 3, 2024	SYSTEM	(\$270.00)																		
					61	Oct 1, 2024	SYSTEM	(\$180.00)																		
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)																		
					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)	Spinos (1.101. 200).										
						70	Feb 17, 2025	SYSTEM	(\$3,870.00)																	
					71	Mar 1, 2025	SYSTEM	(\$210.00)																		
					72	Mar 18, 2025	SYSTEM	\$1,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).																	
									73	Apr 2, 2025	SYSTEM	(\$3,630.00)	Spinos (1.101. 2019).													
						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)																		
																			84	Sep 16, 2025	SYSTEM	(\$1,020.00)				
									85	Oct 1, 2025	SYSTEM	\$1,260.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	3860	- Total						\$0.00																		
	3870	(FURNISH AND	Material		12	Sep 16, 2022	SYSTEM	(\$2,040.00)																		
		İNSTALL WITH BASK	TALL WITH				1	1	1	1	1					1						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)						
															1		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.					
											1	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	1				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3870	(FURNISH AND	Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
		INSTALL WITH BASK			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)	
					85	Oct 1, 2025	SYSTEM	\$1,065.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3870 -		Overrun - Tota					\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	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,	SYSTEM	\$5,558.00	
						2022		ψο,σσσ.σσ	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)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					14	Oct 15,			Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
						Oct 15, 2022 Oct 15,	SYSTEM	(\$5,894.00)	Estimate Item Adjustment (0007) 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 (0006) due to user mitcha3 overridding Payment
					14	Oct 15, 2022 Oct 15, 2022 Mar 1,	SYSTEM SYSTEM	(\$5,894.00) \$5,894.00	Estimate Item Adjustment (0007) 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 (0006) due to user mitcha3 overridding Payment
				- Total	14 71	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00)	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment
			Material - Tota		14 71	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment
			Material - Tota Overrun		14 71	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment
				al	14 71 71	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1, 2025 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00 \$0.00	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment
				al	14 71 71 13	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00 \$0.00 (\$434.00)	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment
				al	14 71 71 13 14	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00 \$0.00 (\$434.00) (\$336.00)	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14,00000 - 14,00000, 'is
				al	14 71 71 13 14 26	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00 \$0.00 (\$434.00) (\$336.00) \$770.00	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14,00000 - 14,00000, 'is
				al	14 71 71 13 14 26 33	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00 \$0.00 (\$434.00) (\$336.00) \$770.00	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14,00000 - 14,00000, 'is
				al	14 71 71 13 14 26 33 34	Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$5,894.00) \$5,894.00 (\$9,562.00) \$9,562.00 \$0.00 (\$434.00) (\$336.00) \$770.00 (\$420.00)	Estimate Item Adjustment (0007) 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 (0006) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14,00000 - 14,00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																		
					48	Mar 18, 2024	SYSTEM	(\$196.00)																			
					51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																		
					53	Jun 3, 2024	SYSTEM	(\$56.00)																			
					61	Oct 1, 2024	SYSTEM	(\$210.00)																			
					63	Nov 5, 2024	SYSTEM	(\$98.00)																			
					63	Nov 5, 2024	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
						64	Nov 19, 2024	SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																	
									70	Feb 17, 2025	SYSTEM	(\$1,694.00)															
								71	Mar 1, 2025	SYSTEM	(\$280.00)																
									72	Mar 18, 2025	SYSTEM	\$1,750.00	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).														
						79	Jul 1, 2025	SYSTEM	(\$308.00)																		
					80	Jul 16, 2025	SYSTEM	\$532.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																		
					82	Aug 18, 2025	SYSTEM	(\$364.00)																			
								83	Sep 2, 2025	SYSTEM	(\$798.00)																
				85	Oct 1, 2025	SYSTEM	\$1,162.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																			
				Overrun - To	otal			\$0.00																			
	3880 -	Total	Overrun - Tota	al .				\$0.00 \$0.00																			
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$3,330.00)																			
							11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
																			12	Sep 16, 2022	SYSTEM	(\$6,144.00)					
																									12	Sep 16, 2022	SYSTEM
			1 1 1				1	1:	15	1	1:		13	Oct 3, 2022	SYSTEM	(\$11,849.00)											
																			1	1	1	1		13	Oct 3, 2022	SYSTEM	\$11,849.00
												14	Oct 15, 2022	SYSTEM	(\$12,149.00)												
														14	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3890	MISC. PAVEMENT	Material - Tota					\$0.00															
		REPAIR	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)															
			84 Sep 16, SYSTEM 2025	(\$257.00)																			
					85	Oct 1, 2025	SYSTEM	\$2,098.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	3890 -	CONCRETE Material					\$0.00																
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	(\$2,940.00)															
												11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)															
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)															
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)															
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
																			15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
														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.													
				1	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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
		TTPEC			25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
									This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Tota	al			\$7,956.00	
			Other Item Adjustment -		tal			\$7,956.00	
	3930 -		Overrun	run Overrun				\$7,956.00	
		RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
					48	Mar 18, 2024	SYSTEM	(\$2,571.25)	
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)	
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$14,141.88)	
					72	Mar 18, 2025	SYSTEM	(\$1,636.25)	
					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	ul				(\$0.02)	
	3970 -							(\$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)	
				4	48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
					77	Jun 2,	SYSTEM	\$46,581.25	Unit price based on averaged overrun adjustments for installed quantity on all



TEMPORAPY Septiminary S											
Part	Proje	ct Line	Description		Adjustment				Amount	Remarks	
1972-1975 1972	J6I31	87 3980	TEMPORARY	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
3900 Total 15					Overrun - To	otal			(\$7,242.75)		
16				Overrun - Tota	al				(\$7,242.75)		
TRAFFIC BARGIER		3980	- Total						(\$7,242.75)		
17 2022 Carried Sem Adjustment (Clotic) due to use intellige Payment Editicals Exception 77 on the current Payment Editicals Exception 77 on the current Payment Editicals Exception 77 on the current Payment Editicals (Clotic) 4		3990		Material		16		SYSTEM	(\$170,143.02)		
17						16		SYSTEM	\$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
Septiment Sept						17		SYSTEM	(\$170,143.02)		
18						17		SYSTEM	\$170,143.02	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
2022 Estimate Item Adjustment (005) due to such klopp) overriding Payment Estimate Exception 8 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 curr						18		SYSTEM	(\$170,143.02)		
19						18		SYSTEM	\$170,143.02	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
2023 2023 2024 2024 2025 2026 2026 2027						19		SYSTEM	(\$170,143.02)		
2023 20 237 2023 270 237 270 237 2023 270 237 2023 270 237 2023 270 237 2023 270 237 2024 2							19		SYSTEM	\$170,143.02	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0003) due to user kloep! to verridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Scape (100 of 100						20		SYSTEM	(\$170,143.02)		
Apr 2, 2024 46 Feb 16, SYSTEM 2551,432.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitched overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0017) due to user klosejf overridding Payment Estimate Item Adjustment (0017) due to user klosejf overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate. **Total***						20		SYSTEM	\$170,143.02	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment	
2024 Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Item Adjustment (0017) due to user kloep! overridding Payment Estimate Item Adjustment (0017) due to user kloep! overridding Payment Estimate Item Adjustment (0017) due to user kloep! overridding Payment Estimate Item Adjustment (0017) due to user kloep! overridding Payment Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0008) due to user kloep! overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on						46		SYSTEM	(\$551,432.35)		
2024 SYSTEM \$602,769.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloep)1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						46		SYSTEM	\$551,432.35	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment	
2024 Estimate Item Adjustment (0017) due to user kloepit overridding Payment Estimate Exception 37 on the current Payment Estimate.						48		SYSTEM	(\$602,769.17)		
2024 49 Apr 2, 2024 5802,769.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep if overridding Payment Estimate Exception 22 on the current Payment Estimate. 100						48		SYSTEM	\$602,769.17	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
2024 Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						49		SYSTEM	(\$602,769.17)		
Naterial - Total \$0.00						49		SYSTEM	\$602,769.17	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment	
3990 - Total 3990 - Total 35					- Total				\$0.00		
A050 COLDMILLING BIT. PAYT FOR REM OF SURF. Surface Surface Overrun Society Surface Surfac				Material - Tota	ıl						
PAVT FOR REM OF SURF. 2023 37		3990	- Total						\$0.00		
SYSTEM \$16,839.90		4050	PAVT FOR REM OF	Overrun	Overrun	35			(\$16,839.90)		
2023						37		SYSTEM	\$16,839.90		
2024						41		SYSTEM	(\$11,699.10)		
2024 53 Jun 3, 2024 55 Jul 1, 2024 SYSTEM \$21,331.80 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).						48		SYSTEM	(\$5,915.70)		
2024 55 Jul 1, 2024 SYSTEM \$21,331.80 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).									,		
previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero). Overrun - Total \$0.00							2024		, , , , ,		
								SYSTEM			
Overrun - Total \$0.00					Overrun - To	otal			\$0.00		
				Overrun - Tota	al				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4050 -	Total						\$0.00								
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)								
		TRANSITIONS)			72	Mar 18, 2025	SYSTEM	\$3,373.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is applied (if non-zero).							
				Overrun - To	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	4080 -	Total						\$0.00								
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	(\$7,800.00)								
					11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)								
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
							13	Oct 3, 2022	SYSTEM	(\$31,200.00)						
										13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
															14	Oct 15, 2022
						14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.						
												15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
							15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)								
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.							
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)								
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)								
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)								
								19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.				
										20	Jan 17, 2023	SYSTEM	(\$39,000.00)	•		
														20	Jan 17, 2023	SYSTEM
								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							



ect Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
187 41		MISC. MANHOLES AND DROP INLETS	Material						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				
			Material - Tota				21/2==1/	\$0.00				
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$7,800.00)				
					80	Jul 16, 2025	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on a			
				Overr						previous payment estimates. Price Adjustments of ',2600.00000 - 2600.0000 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00				
			Overrun - Tota		otal			\$0.00				
	<mark>120 - T</mark> 160 M	Fotal MGS GUARDRAIL	Construction		otal 45	Feb 2,	SYSTEM		'is applied (if non-zero).			
						2024 Mar 1,	SYSTEM SYSTEM	\$0.00 \$0.00	'is applied (if non-zero).			
			Construction		45	2024		\$0.00 \$0.00 (\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		45 47	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	al	45 47 48	2024 Mar 1, 2024 Mar 18, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile	al - Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98) (\$46,503.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile Construction	al - Total	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98) (\$46,503.21) (\$46,503.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile	al - Total Stockpile - To	45 47 48 66 77	2024 Mar 1, 2024 Mar 18, 2024 Dec 16, 2024 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98) (\$46,503.21) (\$46,503.21) \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile Construction Construction Stockpile STMI	al - 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	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98) (\$46,503.21) (\$46,503.21) \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
41	1160	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile	al - 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	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98) (\$46,503.21) (\$46,503.21) \$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
41	1160 M	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI	al - 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	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$8,346.73) (\$4,809.98) (\$46,503.21) (\$46,503.21) \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction			



3187		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	4170	IN	Construction Stockpile		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 STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$98,752.50		
			Construction	Stockpile STI	/II - Total			\$98,752.50		
	4170 -	Total						\$37,450.68		
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		,			47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					77	Dec 16, 2024 Jun 2,	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	11	Jun 2, 2025	STOLEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile - Total				(\$24,200.00)		
				Construction Stockpile	Этоокрис - ге	1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,400.00		
			Construction	I Stockpile STI	/II - Total			\$26,400.00		
	4180 -	Total						\$2,200.00		
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			67	Jan 2, 2025	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,800.00)		
			Construction	Stockpile - To	otal			(\$16,800.00)		
			Construction Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	- Total	1		SYSTEM	\$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	- Total	1		SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	4190 - 4200	Total MGS END ANCHOR	Construction Stockpile STMI Construction	- Total	1	2022 Feb 2,	SYSTEM	\$25,200.00 \$25,200.00		
			Construction Stockpile STMI	- Total	1 VII - Total	Feb 2, 2024 Mar 1,		\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction	- Total	1 VII - Total 45	Feb 2, 2024 Mar 1, 2024 May 16,	SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction	- Total	1 WI - Total 45 47	Feb 2, 2024 Mar 1, 2024	SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction	- Total	1 45 47 52	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction	- Total	1 45 47 52 66	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction	- Total	1 45 47 52 66 67	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction	- Total Stockpile STN	1 45 47 52 66 67 77	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total Stockpile STN	1 45 47 52 66 67 77	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction Construction Stockpile Construction Construction Construction Construction	- Total Stockpile STN	1 45 47 52 66 67 77	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total Stockpile STN - Total Stockpile - Total	1 45 47 52 66 67 77 btal 1	Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$6,800.00) \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS END ANCHOR	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total Stockpile STN - Total Stockpile - Total	1 45 47 52 66 67 77 btal 1	Peb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$25,200.00 \$8,400.00 (\$2,550.00) (\$850.00) (\$850.00) (\$850.00) (\$850.00) (\$6,800.00) \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4210	END TERMINAL (MASH)	Construction Stockpile		47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					66	Dec 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					67	Jan 2, 2025	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$15,600.00)														
			Construction	Stockpile - To	otal			(\$15,600.00)														
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$17,550.00														
			Construction	Stockpile STI	MI - Total			\$17,550.00														
	4210 -	Total						\$1,950.00														
	4230	MISC. HIGHWAY	Material		70	Feb 17, 2025	SYSTEM	(\$6,180.00)														
	4230	MISC. HIGHWAY LIGHTING			70	Feb 17, 2025	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
				- Total				\$0.00	Estimate exception to on the current Fayment Estimate.													
			Motorial Total																			
			Material - Tota			=	21/20000	\$0.00														
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$4,120.00)														
					72	Mar 18, 2025	SYSTEM	\$4,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2060.00000 - 2060.00000, 'is applied (if non-zero).													
				Overrun - To	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	4230 -	Total						\$0.00														
	4300	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	(\$92,125.00)														
		(MAJOR ROAD)			51	May 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					52	May 16, 2024	SYSTEM	(\$92,125.00)														
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)														
																		53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)														
																	54	Jun 17, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					55	Jul 1, 2024	SYSTEM	(\$92,125.00)														
							55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					56	Jul 16, 2024	SYSTEM	(\$92,125.00)														
					56	Jul 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
			- Tota					- 40.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4300 -	Total						\$0.00														
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$62,498.00)														
			Construction	Stockpile - To	tal			(\$62,498.00)														
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$62,498.00														
			Construction	Stockpile STI	/II - Total			\$62,498.00														
			Material		44	Jan 16, 2024	SYSTEM	(\$81,175.00)														
					44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)														
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)														
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)														
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)														
					48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)														
				49	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4310	SLAB ON STEEL	Material						Estimate Exception 5 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	4310 - 4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	\$0.00 (\$13,635.00)					
		CONCINETE			48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)					
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)	Estimate Exception 25 on the content symbolic Estimate.				
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	4320 -	Total						\$0.00					
	4330	TYPE D BARRIER	BARRIER Material		51	May 2, 2024	SYSTEM	(\$34,068.00)					
					51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
							52	May 16, 2024	SYSTEM	(\$74,664.00)			
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)					
					53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	4330 -							\$0.00					
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		49	Apr 2, 2024	SYSTEM	(\$14,880.00)					
		(ON ONNED)			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.				



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 4340	SUBSTRUCTURE REPAIR	Material		54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
	(UNFORMED)			54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
				55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
				55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
				56	Jul 16, 2024	SYSTEM	(\$18,880.00)	
				56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
				57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
				57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
				58	Aug 15, 2024	SYSTEM	(\$18,880.00)	
				58	Aug 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
				59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer 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 Paymer Estimate Exception 12 on the current Payment Estimate.
				61	Oct 1, 2024	SYSTEM	(\$18,880.00)	
				61	Oct 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymer 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 Paymer Estimate Exception 19 on the current Payment Estimate.
				63	Nov 5, 2024	SYSTEM	(\$18,880.00)	
				63	Nov 5, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
				64	Nov 19, 2024	SYSTEM	(\$18,880.00)	
				64	Nov 19, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
				65	Dec 2, 2024	SYSTEM	(\$18,880.00)	
				65	Dec 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
		Material - Tota	- Total				\$0.00 \$0.00	
4340	- Total	material - Tota					\$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 Paymer Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4350	REINFORCING STEEL (EPOXY	Material		69	Feb 3, 2025	SYSTEM	(\$1,230.00)	
		COATED)			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 -							\$0.00	
	4410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		64	Nov 19, 2024	SYSTEM	(\$47,570.00)	
		,			64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$92,125.00)	
					65	Dec 2, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$92,125.00)	
					66	Dec 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$92,125.00)	
					67	Jan 2, 2025	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4410 -							\$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 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 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 -							\$0.00	
	4440	TYPE D BARRIER	Material		65	Dec 2, 2024	SYSTEM	(\$70,615.00)	
					65	Dec 2, 2024	SYSTEM	\$70,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$80,330.00)	
					66	Dec 16, 2024	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$80,330.00)	
					67	Jan 2, 2025	SYSTEM	\$80,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4440 - 4450	SUBSTRUCTURE	Material		61	Oct 1,	SYSTEM	\$0.00 (\$11,550.00)	
		REPAIR (UNFORMED)			61	2024 Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					62	Oct 15,	SYSTEM	(\$11,550.00)	Estimate Exception 12 on the current Payment Estimate.
						2024	SYSTEM		This adjustment effects the original system account of Material Designation
					62	Oct 15, 2024		\$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,	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment



May 1985 SUBSTRUCTURE No.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
87 1972 SYSTEM 187 2025 SYSTEM 187 2026 SYSTEM 187 2026 SYSTEM 188 2026 SYSTEM 189 Feb. 3, SYSTEM 189 Feb. 3, SYSTEM 180 Feb. 17, SYSTEM 180 Feb. 17, SYSTEM 180 SYSTEM 180 Feb. 17, SYSTEM 180 SYSTEM	J6I3187	4450	REPAIR	Material			2024																									
Section Sect			(UNFORMED)			67		SYSTEM	(\$20,295.00)																							
2005 9						67		SYSTEM	\$20,295.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																						
2025						69		SYSTEM	(\$20,295.00)																							
2025 2025 2025 200 2025 2025 200 2025 2025 200 2025 2025 200 2025 2025 200 2025 2025 200 2025						69		SYSTEM	\$20,295.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment																						
Estimate Item Adjustment (OTE) due to user dought preyment Estimate						70		SYSTEM	(\$20,295.00)																							
2025 2025						70		SYSTEM	\$20,295.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment																						
Estimate Exception 9 on the current Payment Estimate						71		SYSTEM	(\$20,295.00)																							
2025 2025						71		SYSTEM	\$20,295.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment																						
Estimate Exception of the current Payment Estimate. 73						72		SYSTEM	(\$20,295.00)																							
2025 2025						72		SYSTEM	\$20,295.00	Estimate Item Adjustment (0015) due to user harank1 overridding Payment																						
System S						73		SYSTEM	(\$20,295.00)																							
2025 2025						73		SYSTEM	\$20,295.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment																						
Estimate Item Adjustment (0002) due to user coconnot overridding Payment Estimate Exception 5 on the current Payment Estimate. 75 May 2, 2025 75 May 2, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coconnot overridding Payment Estimate Exception 7 on the current Payment Estimate. 76 May 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 77 Jun 2, SYSTEM \$20,295.00 This adjustment (0005) due to user coconnot overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 77 Jun 2, SYSTEM \$20,295.00 This adjustment (0009) due to user coconnot overridding Payment Estimate Exception 11 on the current Payment Estimate. 78 Jun 16, SYSTEM \$20,295.00 This adjustment (0009) due to user coconnot overridding Payment Estimate Exception 9 on the current Payment Estimate. 78 Jun 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 79 Jul 1, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 80 Jul 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 80 Jul 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doop 1 overridding Payment Estimate Item Adjustment (0009) due to user occonnot overridding Payment Estimate Item Adjustment (0009) due to user occonnot overridding Payment Estimate Item Adjustment (0009) due to user occonnot overridding Payment Estimate Item Adjustme						74		SYSTEM	(\$20,295.00)																							
2025 SYSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment						74		SYSTEM	\$20,295.00	Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment																						
System						75		SYSTEM	(\$20,295.00)																							
2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Paym						75		SYSTEM	\$20,295.00	Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment																						
Estimate Item Adjustment (0005) due to user oconnoct overridding Payment Estimate Exception 11 on the current Payment Estimate. 77 Jun 2, 2025 78 Jun 16, 2025 78 Jun 16, 2025 78 Jun 17, 2025 78 Jun 18, 2025 79 Jul 1, 2025 70 Jul 16, 2025 70 Jul 16, 2025 70 Jul 16, 2025 80 Jul 16, 2025													76		SYSTEM	(\$20,295.00)																
2025 77 Jun 2, 2025 820,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 78 Jun 16, 2025 78 Jun 16, SYSTEM \$20,295.00 78 Jun 16, SYSTEM \$20,295.00 79 Jul 1, SYSTEM \$20,295.00 79 Jul 16, SYSTEM \$20,295.00 79 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, 2025 80 Jul 16, 2025 80 Jul 16, 2025 81 Aug 4, SYSTEM \$20,295.00 820,295.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 81 Aug 4, SYSTEM (\$20,295.00)						76		SYSTEM	\$20,295.00	Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment																						
Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 78																				77		SYSTEM	(\$20,295.00)									
2025																77		SYSTEM	\$20,295.00	Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment												
Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 79 Jul 1, 2025 79 Jul 1, 2025 80 Jul 16, 2025 80 Jul 17, 2025 80 Jul 18, 2025 80 Jul 18, 2025 80 Jul 19, 2025 80 System \$20,295.00 80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnoc overridding Payment Estimate Item Adjustment (0010) due to user oconnoc overridding Payment Estimate Exception 3 on the current Payment Estimate.						78		SYSTEM	(\$20,295.00)																							
2025 79 Jul 1, 2025 \$\text{SYSTEM}\$ \$\text{\$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 \$\text{\$YSTEM}\$ (\$\text{\$20,295.00}) 80 Jul 16, 2025 \$\text{\$YSTEM}\$ \$\text{\$20,295.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 81 Aug 4, \$\text{\$YSTEM}\$ (\$\text{\$20,295.00})														7	-		78		SYSTEM	\$20,295.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment											
2025 Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 80 Jul 16, 2025 (\$20,295.00) 80 Jul 16, 2025 \$YSTEM \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnoc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 81 Aug 4, SYSTEM (\$20,295.00)																7		7			79		SYSTEM	(\$20,295.00)								
2025 80 Jul 16, 2025 \$20,295.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 81 Aug 4, SYSTEM (\$20,295.00)																									7			79		SYSTEM	\$20,295.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 81 Aug 4, SYSTEM (\$20,295.00)																								8	8	80		SYSTEM	(\$20,295.00)			
						80		SYSTEM	\$20,295.00	Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment																						
						81		SYSTEM	(\$20,295.00)																							



5		5		0.11		0			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 oconnot overridding Payment 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.
					84	Sep 16, 2025	SYSTEM	(\$20,295.00)	
					84	Sep 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4450 -	Total						\$0.00	
	4470	REINFORCING STEEL (EPOXY	Material		69	Feb 3, 2025	SYSTEM	(\$1,160.00)	
		COATED)			69	Feb 3, 2025	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	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 on all previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4490 -							\$0.00	
	4510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	(\$47,905.00)	
		,			49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)	
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4510 -							\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,350.00)	
			Construction	Stockpile - To	otal			(\$75,350.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,350.00	
			Construction	Stockpile STI	VII - Total			\$75,350.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
187	4520	SLAB ON STEEL	Material			2023							
					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 Paymer 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 Paymei 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 Payme Estimate Exception 25 on the current Payment Estimate.
												46	Feb 16, 2024
					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 Payme Estimate Exception 26 on the current Payment Estimate.				
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)					
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payme Estimate Exception 29 on the current Payment Estimate.				
							48	Mar 18, 2024	SYSTEM	(\$702,950.00)			
					48	Mar 18,	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment				
						2024			Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00 \$0.00					
	4520 -					2024	evetem	\$0.00 \$0.00					
		Total CLASS B-2 CONCRETE	Material - Tota		49	2024 Apr 2, 2024	SYSTEM	\$0.00 \$0.00 (\$7,500.00)	Estimate Exception 41 on the current Payment Estimate.				
		CLASS B-2				2024 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
		CLASS B-2			49	Apr 2, 2024 Apr 2,		\$0.00 \$0.00 (\$7,500.00)	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment				
		CLASS B-2			49	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00	Estimate Exception 41 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
		CLASS B-2			49 49 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00	Estimate Exception 41 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment				
		CLASS B-2		al - Total	49 49 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 (\$16,200.00) \$16,200.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment				
		CLASS B-2 CONCRETE	Material	al - Total	49 49 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 (\$16,200.00) \$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment				
	4530 -	CLASS B-2 CONCRETE	Material	al - Total	49 49 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 (\$16,200.00) \$16,200.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment				
	4530 -	CLASS B-2 CONCRETE	Material Material - Total	al - Total	49 49 50 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 (\$16,200.00) \$16,200.00 \$0.00 \$0.00	Estimate Exception 41 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 30 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment				
	4530 -	CLASS B-2 CONCRETE	Material Material - Total	al - Total	49 49 50 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 16, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 (\$16,200.00) \$16,200.00 \$0.00 \$0.00 \$0.00 (\$57,730.00)	Estimate Exception 41 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 30 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 30 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				
	4530 -	CLASS B-2 CONCRETE	Material Material - Total	al - Total	49 49 50 50 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 (\$16,200.00) \$16,200.00 \$0.00 \$0.00 \$57,730.00 \$57,730.00	Estimate Exception 41 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 30 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 30 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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4540	TYPE D BARRIER	Material		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 -	Total						\$0.00													
	4550	SUBSTRUCTURE REPAIR	Material		47	Mar 1, 2024	SYSTEM	(\$18,150.00)													
		(UNFORMED)			47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					48	Mar 18, 2024	SYSTEM	(\$18,150.00)													
					48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)													
								49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
											50	Apr 16, 2024	SYSTEM	(\$18,150.00)							
							50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					51	May 2, 2024	SYSTEM	(\$18,150.00)													
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					52	May 16, 2024	SYSTEM	(\$18,150.00)													
					52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)													
					53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
										54	Jun 17, 2024	SYSTEM	(\$18,150.00)								
											54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
							55	Jul 1, 2024	SYSTEM	(\$20,790.00)											
																55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					56	Jul 16, 2024	SYSTEM	(\$20,790.00)													
																	56	Jul 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							57	Aug 2, 2024	SYSTEM	(\$20,790.00)											
								57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
							58	Aug 15, 2024	SYSTEM	(\$20,790.00)											
							58	Aug 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					59	Sep 3, 2024	SYSTEM	(\$20,790.00)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		59	Sep 3, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					60	Sep 16, 2024	SYSTEM	(\$20,790.00)									
					60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					61	Oct 1, 2024	SYSTEM	(\$20,790.00)									
					61	Oct 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					62	Oct 15, 2024	SYSTEM	(\$20,790.00)									
					62	Oct 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					63	Nov 5, 2024	SYSTEM	(\$20,790.00)									
					63	Nov 5, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					64	Nov 19, 2024	SYSTEM	(\$20,790.00)									
					64	Nov 19, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						65	Dec 2, 2024	SYSTEM	(\$20,790.00)								
					65	Dec 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
														66	Dec 16, 2024	SYSTEM	(\$20,790.00)
					00												
					66	Dec 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				- Total	66		SYSTEM	\$20,790.00 \$0.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment								
			Material - Tota		66		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment								
	4550 -					2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment								
	4550 - 4560	REINFORCING STEEL (EPOXY	Material - Tota		49		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment								
		REINFORCING				2024 Apr 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY			49	Apr 2, 2024 Apr 2, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY			49	Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY			49 49 50	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY			49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 (\$980.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY		- Total	49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 (\$980.00) (\$980.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY	Material	- Total	49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 (\$980.00) (\$980.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY	Material Material - Tota MaterialCredit	- Total	49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 (\$980.00) (\$980.00) (\$980.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY	Material Material - Tota	- Total	49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 (\$980.00) (\$980.00) (\$980.00) (\$980.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
		REINFORCING STEEL (EPOXY COATED)	Material Material - Tota MaterialCredit	- Total	49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) (\$490.00) (\$980.00) (\$980.00) (\$980.00) (\$980.00) \$980.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
	4560	REINFORCING STEEL (EPOXY COATED) Total PROTECTIVE COATING -	Material Material - Tota MaterialCredit	- Total	49 49 50 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 Oct 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) (\$490.00) (\$980.00) (\$980.00) (\$980.00) (\$980.00) \$980.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								
	4560 -	REINFORCING STEEL (EPOXY COATED) Total PROTECTIVE	Material - Tota MaterialCredit MaterialCredit	- Total	49 49 50 51 51	Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$490.00) (\$490.00) (\$980.00) (\$980.00) (\$980.00) (\$980.00) \$980.00 \$980.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4570	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Tota	ıl				\$0.00	
	4570 -	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	ıl				\$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	ıl				\$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 Paymen Estimate Exception 9 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$702,950.00)	
					62	Oct 15, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen 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 Payme Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4620 -	Total						\$0.00	
	4640	TYPE D BARRIER	Material		63	Nov 5, 2024	SYSTEM	(\$57,730.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4640	TYPE D BARRIER	Material		63	Nov 5, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$57,730.00)	
					64	Nov 19, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$57,730.00)	
					65	Dec 2, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user 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	ıl				\$0.00	
	4640 -		Maked			to Let	OVOTELL	\$0.00	
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	(\$825.00)	
		(/			55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$825.00)	
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$825.00)	
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$825.00)	
					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$3,877.50)	
					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$11,550.00)	
					60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)	
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$26,400.00)	
					62	Oct 15, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$26,400.00)	
					63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$26,400.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 -	- Total						\$0.00		
	4680	PROTECTIVE COATING -	Material		85	Oct 1, 2025	SYSTEM	(\$9,000.00)		
		AND			85	Oct 1, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
	4680 - 1			- Total				\$0.00		
			Material - Tota	al				\$0.00		
								\$0.00		
		Total SLAB DRAIN		Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,560.00)		
			Construction	Stockpile - To	otal			(\$5,560.00)		
			Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							
			STMI	- Total				\$5,560.00		
			STMI Construction		MI - Total			\$5,560.00 \$5,560.00		
	4690 -	- Total			MI - Total					
	4690 - 4760	BRIDGE APPROACH SLAB			36	Sep 18, 2023	SYSTEM	\$5,560.00 \$0.00 (\$68,532.00)		
		BRIDGE	Construction				SYSTEM SYSTEM	\$5,560.00 \$0.00	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.	
		BRIDGE APPROACH SLAB	Construction		36	2023 Sep 18,		\$5,560.00 \$0.00 (\$68,532.00)	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB	Construction		36 36	2023 Sep 18, 2023 Oct 2,	SYSTEM	\$5,560.00 \$0.00 (\$68,532.00) \$68,532.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB	Construction		36 36 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00)	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 (0030) due to user kloepj1 overridding Payment	
		BRIDGE APPROACH SLAB	Construction		36 36 37 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00	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 (0030) due to user kloepj1 overridding Payment	
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00	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 (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		36 36 37 37 38 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00)	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 (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		36 36 37 37 38 38 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$0.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00	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 (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 Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38 38 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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 Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38 38 39 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	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 kloep)1 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 kloep)1 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 mitcha3 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		36 36 37 37 38 38 39 39 40	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	\$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 (\$68,532.00)	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 (0030) due to user kloep)1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep)1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 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 APPROACH SLAB (MAJOR ROAD)	Material		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, SYSTEM \$166,200.00 This adjustment offsets the orig Estimate Item Adjustment (001	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					(\$166,200.00)																
			MaterialCredit		51	May 2, 2024	SYSTEM	\$166,200.00																
				- Total				\$166,200.00																
			MaterialCredit	- Total				\$166,200.00																
	4760 -		Material		34	Aug 16,	SYSTEM	\$0.00 (\$12,600.00)																
		WEARING SURFACE MATERIAL	material		34	2023 Aug 16,	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment															
					35	2023	SYSTEM	(\$12,600,00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
																			Sep 6, 2023		(\$12,600.00)			
																35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
				3	36 36 37	3	3	36	36	36	Sep 18, 2023	SYSTEM	(\$12,600.00)											
						36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
						37	Oct 2, 2023	SYSTEM	(\$12,600.00)															
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4770	SUPPLEMENTARY WEARING	Material		38	Oct 16, 2023	SYSTEM	(\$12,600.00)	
		SURFACE MATERIAL			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.
			Material - Tota	- 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	
		Overrun -							
			Overrun - Tota	al				\$0.00	
		LATEX MODIFIED	Overrun - Tota	al	34	Aug 16,	SYSTEM	\$0.00 \$0.00 (\$161,598.00)	
				al	34	Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al		2023 Aug 16, 2023 Sep 6,		\$0.00 (\$161,598.00)	
		LATEX MODIFIED CONCRETE WEARING		al	34	2023 Aug 16, 2023	SYSTEM	\$0.00 (\$161,598.00) \$161,598.00	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			34	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		LATEX MODIFIED CONCRETE WEARING			34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		LATEX MODIFIED CONCRETE WEARING			34 35 35 36 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00 (\$161,598.00) (\$161,598.00)	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 (0031) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			34 35 35 36 36 37 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00 (\$161,598.00) (\$161,598.00) \$161,598.00	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 (0031) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) \$161,598.00 (\$161,598.00) (\$161,598.00) (\$161,598.00)	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			34 35 35 36 36 37 37 38 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 (\$161,598.00) \$161,598.00 (\$161,598.00) (\$161,598.00) (\$161,598.00) (\$161,598.00) (\$161,598.00) (\$161,598.00) (\$161,598.00)	Estimate Item Adjustment (0009) 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) 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 (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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																
J6l3187	4780	CONCRETE WEARING	Material		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.																
		SURFACE			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 \$1 44 Jan 16, 2024 (\$1									4		43		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		SYSTEM	(\$13,650.00)						
													\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
				-	45	Feb 2, 2024	SYSTEM	(\$13,650.00)																	
							45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
						46	Feb 16, 2024	SYSTEM	(\$13,650.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	4810	TYPE A BARRIER	Material		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)	Example Exception of the carbon symbol Example								
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepi1 overridding Payment								
					50	Apr 16,	SYSTEM	(\$13,650.00)	Estimate Exception 36 on the current Payment Estimate.								
					51	2024 May 2,	SYSTEM	(\$13,650.00)									
					51	2024 May 2,	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment								
						2024			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
			Material - Tota	- Total				(\$13,650.00)									
			Material - 10ta		51	May 2,	SYSTEM	(\$13,650.00) \$13,650.00									
				- Total		2024		\$13,650.00									
			MaterialCredit					\$13,650.00									
	4810 -	Total	materialorealt	- rotar				\$0.00									
	4820	SUBSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	(\$2,658.75)									
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)									
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					37	Oct 2, 2023	SYSTEM	(\$3,722.25)									
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)	Example: Lacoption of the current rayment Estimate.								
										3	38	38	38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				39	39	Nov 2, 2023	SYSTEM	(\$3,722.25)									
											39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)									
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
				41	41	Dec 4, 2023	SYSTEM	(\$3,722.25)									
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.								



Drainet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Domorko													
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks													
J6I3187	4820	SUBSTRUCTURE REPAIR	Material		42	Dec 18, 2023	SYSTEM	(\$9,039.75)														
		(UNFORMED)			42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)														
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)														
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)														
	4820 - Total 4840 HALF-SOLE REPAIR				43	Jan 2, 2024	SYSTEM	(\$886.25)														
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
							\$0.00															
		HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	(\$7,600.00)														
											32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)														
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
									34	Aug 16, 2023	SYSTEM	(\$26,900.00)										
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
													35	Sep 6, 2023	SYSTEM	(\$26,900.00)						
					35 Sep 6, SYSTEM \$26,900.00 This Estin	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
									:		36	Sep 18, 2023	SYSTEM	(\$26,900.00)								
			36 37 37 38 38							36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
																37	Oct 2, 2023	SYSTEM	(\$26,900.00)			
																					:	37
				38	Oct 16, 2023	SYSTEM	(\$26,900.00)															
										3	38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
			39	Nov 2, 2023	SYSTEM	(\$39,900.00)																
						39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613187	4840	HALF-SOLE REPAIR	Material		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 -	Total						\$0.00							
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	(\$5,616.00)							
		NET EAGEMENT			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)	This adjustment off state the original outside the second of the second						
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	4890 -							\$0.00							
	4900	PROTECTIVE COATING -	Material		55	Jul 1, 2024	SYSTEM	(\$9,000.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	4900	CONCRETE BENTS AND	Material		55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	4900 -	Total						\$0.00																				
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	(\$96,480.00)																				
		(MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)																				
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)																				
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)																				
													42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)																				
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)																				
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)																				
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
														46	Feb 16, 2024	SYSTEM	(\$96,480.00)											
																			46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
																		47	Mar 1, 2024	SYSTEM	(\$96,480.00)							
																	47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					48	Mar 18, 2024	SYSTEM	(\$96,480.00)																				
																			48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
																								49	Apr 2, 2024	SYSTEM	(\$96,480.00)	
																						49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)																				
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	l e				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	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)																
										4										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.
												4	40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)								
														4						4				
									41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)												
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6l3187	4940	SLAB ON STEEL	Material		42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)							
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)							
					44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)							
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
								46	Feb 16, 2024	SYSTEM	(\$1,699,150.00)				
								46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
									47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)			
						47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)							
												48	Mar 18, 2024	SYSTEM	\$1,699,150.00
						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	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							
	4940 -	Total	Material - Tota					\$0.00 \$0.00							
		TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	(\$61,352.50)							
								40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)	, -,						
						41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)	,						
					42	42	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)						
						2024									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4950	TYPE D BARRIER	Material		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	ıl				\$0.00																					
	4950 -	Total						\$0.00																					
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	(\$146,000.00)																					
					39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)																					
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)																					
						41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
										42	Dec 18, 2023	SYSTEM	(\$146,000.00)																
					42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)																					
					43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)																					
					44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)																					
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
								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.																	
								4:		49	Apr 2, 2024	SYSTEM	(\$146,000.00)																
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
				:	50	Apr 16, 2024	SYSTEM	(\$146,000.00)																					
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					51	May 2,	SYSTEM	(\$146,000.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material	,	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.				
		0 - Total			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					
			Material		24	Mar 16,	SYSTEM	\$0.00 (\$8,160.00)					
	4370	REPAIR (FORMED)	Material)			2023		, , ,					
									24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
						25	Apr 3, 2023	SYSTEM	(\$14,720.00)				
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)					
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$41,424.00)					
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$41,424.00)					
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					54	Jun 17, 2024	SYSTEM	(\$48,320.00)					
					54	Jun 17, 2024	SYSTEM	\$48,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)					
				30	Jun 16, 2023	SYSTEM	(\$6,880.00)						
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).				
			Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4970 -	Total	'					\$0.00																			
	4980	SUBSTRUCTURE REPAIR	Material		28	May 16, 2023	SYSTEM	(\$8,928.00)																			
		(UNFORMED)			28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)																			
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)																			
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
							31	Jul 3, 2023	SYSTEM	(\$8,928.00)																	
						31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
								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
									37	Oct 2, 2023	SYSTEM	(\$8,928.00)															
																									37	Oct 2, 2023	SYSTEM
					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.								
																		3	39	Nov 2, 2023	SYSTEM	(\$8,928.00)					
																			3:		3					39	Nov 2, 2023
												40	Nov 16, 2023	SYSTEM	(\$8,928.00)												
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	
																54	Jun 17, 2024	SYSTEM	(\$8,928.00)												
																										-				Jun 17, 2024	SYSTEM
					55	Jul 1,	SYSTEM	(\$8,928.00)																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
87	4980	SUBSTRUCTURE REPAIR	Material			2024										
		(UNFORMED)			55	Jul 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					56	Jul 16, 2024	SYSTEM	(\$8,928.00)								
					56	Jul 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Payme 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 Payme 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 Paymer Estimate Exception 20 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	4980 -	Total PROTECTIVE	Material		53	Jun 3,	SYSTEM	\$0.00 (\$8,000.00)								
	5000	COATING - CONCRETE BENTS	waterial			2024										
		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.							
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)								
					54	Jun 17,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment							
						2024			Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5000	PROTECTIVE	Material			2024			
		COATING - CONCRETE BENTS AND			55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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)	7,000
					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.
									Estimate Exception to on the surrent rayment Estimate.
				- Total				\$0.00	Estimate Exception to on the outlook Laymon Estimate.
			Material - Tota					\$0.00 \$0.00	Estimate Exception to or the statistics symbols Estimate.
	5030 -	- Total	Material - Tota						Estimate Exception to on the outloth Estimate.
	5030 - 5050	FIELD APPLICATION OF	Material - Tota		24	Mar 16, 2023	SYSTEM	\$0.00	Estimate Exception to or the statistics of spinotic Estimate.
		FIELD			24		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		FIELD APPLICATION OF				2023 Mar 16,		\$0.00 \$0.00 (\$687.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FIELD APPLICATION OF			24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FIELD APPLICATION OF			24	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		FIELD APPLICATION OF			24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		FIELD APPLICATION OF			24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$687.00) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FIELD APPLICATION OF			24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		FIELD APPLICATION OF			24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$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. 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. 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. 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
		FIELD APPLICATION OF			24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$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. 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. 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. 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
		FIELD APPLICATION OF			24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.
		FIELD APPLICATION OF			24 25 25 26 26 27 27 28 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					31	Jul 3, 2023	SYSTEM	(\$687.00)																							
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					32	Jul 17, 2023	SYSTEM	(\$687.00)																							
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					33	Aug 2, 2023	SYSTEM	(\$687.00)																							
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$687.00)																							
						34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$687.00)																							
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$687.00)																							
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$687.00)																							
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																						
						38	Oct 16, 2023	SYSTEM	(\$687.00)																						
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
						39	Nov 2, 2023	SYSTEM	(\$687.00)																						
																			39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
																		40	Nov 16, 2023	SYSTEM	(\$687.00)										
																	40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					41	Dec 4, 2023	SYSTEM	(\$687.00)																							
																											41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
																42	Dec 18, 2023	SYSTEM	(\$687.00)												
														-												42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
																43	Jan 2, 2024	SYSTEM	(\$687.00)												
																				43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					44	Jan 16,	SYSTEM	(\$687.00)																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
187	5050	FIELD APPLICATION OF	Material			2024																							
		INORGANIC ZINC			44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$687.00)																					
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymer 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 Paymer 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 Paymen 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.																				
				- Total				\$0.00																					
			Material - Tota	il				\$0.00																					
								\$0.00																					
	FIEL	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	2	2										24	Mar 16, 2023	SYSTEM	(\$687.00)											
		(STSTEWIG)							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.																
							25	Apr 3, 2023	SYSTEM	(\$687.00)																			
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	5060	INTERMEDIATE	Material			2023																											
		FIELD COAT (SYSTEM G)			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 Estimate Exception 104 on the current Payment Estimate.		
				3	3									38	39	39	38	34	36	39	39	39	39	39	39	35				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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	5060	INTERMEDIATE FIELD COAT	Material		40	Nov 16, 2023	SYSTEM	(\$687.00)																								
		(SYSTEM G)			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)											
																						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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	5060	INTERMEDIATE FIELD COAT	Material						Estimate Exception 17 on the current Payment Estimate.																							
		(SYSTEM G)			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																							
				- Total				\$0.00	Estimate Exception 23 on the current Payment Estimate.																							
			Material - Tota					\$0.00																								
	5060 -	Total		*				\$0.00																								
	5070	PLAIN NEOPRENE	Construction		25	Apr 3,	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		BEARING PAD	Stockpile		28	2023 May 16,	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total		2023		(\$1,170.00)																								
			Construction		otal			(\$1,170.00)																								
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$1,170.00																								
			Construction		/II - 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 or Estimate Item Adjustment (00 Estimate Exception 81 on the 33 Aug 2, 2023 SYSTEM (\$9,540.00) 34 Aug 2, 2023 SYSTEM \$9,540.00 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Item Adjustment (00 Estimate Item Adjustment)																	3	33	32	3	3	3			32		SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
																	33		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)	-																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material		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						
		- Total TYPE N PTFE	DTEE Our trustice					\$0.00						
	5080	BEARING Stockpile Construction			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					
			Constructio		- Total n Stockpile - Total				(\$15,480.00)					
				Stockpile - To				(\$15,480.00)						
			Construction Stockpile STMI	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O a marking at the second	- Total	W. T-4-1			\$15,480.00						
			Construction :	этоскрие этг		Apr 2	SYSTEM	\$15,480.00						
			iviateriai		25	Apr 3, 2023		(\$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)						
								2	27	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 -							\$0.00						
	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,	SYSTEM	(\$93,465.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	5120	BRIDGE	Material			2024																					
		APPROACH SLAB (MAJOR ROAD)			62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					63	Nov 5, 2024	SYSTEM	(\$93,465.00)																			
					63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					68	Jan 16, 2025	SYSTEM	(\$93,465.00)																			
					68	Jan 16, 2025	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	5120 -	Total						\$0.00																			
	5130	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 kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					59	Sep 3, 2024	SYSTEM	(\$1,578,875.00)																			
																			59	Sep 3, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
																		60	Sep 16, 2024	SYSTEM	(\$1,578,875.00)						
																		60	Sep 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
							61	Oct 1, 2024	SYSTEM	(\$1,578,875.00)																	
																							61	Oct 1, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																			62	Oct 15, 2024	SYSTEM	(\$1,578,875.00)					
					62	Oct 15, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					63	Nov 5, 2024	SYSTEM	(\$1,578,875.00)																			
					63	Nov 5, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					65	Dec 2,	SYSTEM	(\$1,578,875.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5130	SLAB ON STEEL	Material	Турс		2024			
					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					\$0.00	
	5130 -	Total						\$0.00	
	5140	TYPE D BARRIER	Material		62	Oct 15, 2024	SYSTEM	(\$61,525.00)	
					62	Oct 15, 2024	SYSTEM	\$61,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$132,020.00)	
					63	Nov 5, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$132,020.00)	
					64	Nov 19, 2024	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$132,020.00)	
					68	Jan 16, 2025	SYSTEM	\$132,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	(\$805.00)	
					63	Nov 5, 2024	SYSTEM	\$805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	E4 · ^	T-4-1	Overrun - Tota					\$0.00	
	5140 -		Material		62	Oct 45	CVCTEM	\$0.00	
	5150	MISC. CONCRETE CONSTRUCTION	Material		62	Oct 15, 2024	SYSTEM	(\$137,000.00)	
					62	Oct 15, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$137,000.00)	
					63	Nov 5, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613187	5150	MISC. CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.			
		CONSTRUCTION			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	SYSTEM	(\$19,520.00)				
					53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
								54	Jun 17, 2024	SYSTEM	(\$19,520.00)	
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				- Total				\$0.00				
			- Total Material - Total					\$0.00				
			Material - Total	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)				
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Tota	ıl				\$0.00				
	5160 -	Total						\$0.00				
	5220	SLAB DRAIN	Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					59	Sep 3, 2024	SYSTEM	(\$1,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$14,040.00)				
			Construction	Stockpile - To	otal			(\$14,040.00)				
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVII	- Total				\$14,040.00				
			Construction	Stockpile STI	VII - Total			\$14,040.00				
	5220 -							\$0.00				
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,170.00)				
			Construction	Stockpile - To				(\$1,170.00)				
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,170.00				
			Construction	Stockpile STI	MI - Total			\$1,170.00				
	5260 - Total							\$0.00				
	5270	TYPE N PTFE	Construction		52	May 16,	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5270	BEARING	Stockpile			2024																			
				- Total				(\$15,480.00)																	
			Construction	Stockpile - To	otal			(\$15,480.00)																	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$15,480.00																	
			Construction	Stockpile STI	VII - Total			\$15,480.00																	
	5270 -	Total						\$0.00																	
	5280	STRIP SEAL EXPANSION JOINT	Construction Stockpile		61	Oct 1, 2024	SYSTEM	(\$25,482.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		SYSTEM			62	Oct 15, 2024	SYSTEM	(\$12,437.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$37,919.70)																	
			Construction	Stockpile - To	otal			(\$37,919.70)																	
			Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$37,919.70																	
			Construction		MI - T <u>otal</u>			\$37,919.70																	
	5280 -	- Total						\$0.00																	
	5340	BRIDGE APPROACH SLAB	Material		32	Jul 17, 2023	SYSTEM	(\$95,400.00)																	
		(MAJOR ROAD)			32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment 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)	Estimate Exception of the editerior ayment Estimate.			
																							36	Sep 18, 2023	SYSTEM
					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	3	3		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.																
				40 Nov 16, SYST 2023	SYSTEM	(\$95,400.00)																			
					40	Nov 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					41	Dec 4,	SYSTEM	(\$95,400.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5340	BRIDGE	Material			2023																						
		APPROACH SLAB (MAJOR ROAD)			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)	,																			
					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)																				
						2024																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
												65	Dec 2, 2024	SYSTEM	(\$95,400.00)				
																			65
					66	Dec 16, 2024	SYSTEM	(\$95,400.00)											
					66	Dec 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					67	Jan 2, 2025	SYSTEM	(\$95,400.00)											
					67	Jan 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					68	Jan 16, 2025	SYSTEM	(\$95,400.00)											
					68	Jan 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					69	Feb 3,	SYSTEM	(\$95,400.00)	,										

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	5340	BRIDGE	Material			2025															
		APPROACH SLAB (MAJOR ROAD)			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.												
					78	Jun 16, 2025	SYSTEM	(\$95,400.00)													
					78	Jun 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
																	79	Jul 1, 2025	SYSTEM	(\$95,400.00)	
													79	Jul 1, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					80	Jul 16, 2025	SYSTEM	(\$95,400.00)													
					80	Jul 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					81	Aug 4, 2025	SYSTEM	(\$95,400.00)													
					81	Aug 4, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					82	Aug 18, 2025	SYSTEM	(\$95,400.00)													
					82	Aug 18, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user 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	,	83	Sep 2, 2025	SYSTEM	(\$152,400.00)							
		(MAJOR ROAD)			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.						
					84	Sep 16, 2025	SYSTEM	(\$152,400.00)							
					84	Sep 16, 2025	SYSTEM	\$152,400.00	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.						
				- 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
					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	al				\$0.00								
			Overrun	Overrun	81	Aug 4, 2025	SYSTEM	(\$2,800.00)								
					87	Nov 3, 2025	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	5350 -	50 - Total 60 LATEX MODIFIED CONCRETE WEARING SURFACE						\$0.00								
	5360		Material		26	Apr 17, 2023	SYSTEM	(\$201,887.00)								
							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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				31	Jul 3, 2023	SYSTEM	(\$201,887.00)									
										31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$201,887.00)								
								32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)								
					33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5360	LATEX MODIFIED CONCRETE WEARING	Material		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.																				
		SURFACE			35	Sep 6, 2023	SYSTEM	(\$201,887.00)																					
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																				
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)																					
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					37	Oct 2, 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																					
	E260	Total	Material - Tota	ıl				\$0.00																					
	5360 - 5390	CLASS B-2	Material		24	Mar 16,	SYSTEM	\$0.00 (\$13,950.00)																					
		CONCRETE			24	2023 Mar 16,	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment																				
							2023			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)							
																			:				2		27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)																					
																										28	May 16, 2023	SYSTEM	\$25,200.00
					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.								
										;		3	30		3	3				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	ı				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	5390	CLASS B-2 CONCRETE	Overrun	Overrun	83	Sep 2, 2025	SYSTEM	(\$2,250.00)															
					87	Nov 3, 2025	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	5390 -				0.5	0 0	0)/07514	\$0.00															
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	(\$2,439.50)															
					35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)															
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
						37	Oct 2, 2023	SYSTEM	(\$2,439.50)														
								37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
							38	Oct 16, 2023	SYSTEM	(\$2,439.50)													
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
						39	Nov 2, 2023	SYSTEM	(\$2,439.50)														
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)															
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)															
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)															
											42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
						43	Jan 2, 2024	SYSTEM	(\$2,439.50)														
													43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
								44	Jan 16, 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,	SYSTEM	(\$2,439.50)	Example Exception 20 on the out-one cayment Estimate.
										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.									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
187	5400	TYPE B BARRIER	Material		47	Mar 1, 2024	SYSTEM	(\$2,439.50)		
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)		
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)		
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)		
				- Total				(\$2,439.50)		
			Material - Tota	ıl				(\$2,439.50)		
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50		
				- Total				\$2,439.50		
			MaterialCredit	- Total				\$2,439.50		
	5400 -	- Total						\$0.00		
	5410	TYPE A BARRIER	Material		86	Oct 16, 2025	SYSTEM	(\$6,800.00)		
					86	Oct 16, 2025	SYSTEM	\$6,800.00	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.	
						87	Nov 3, 2025	SYSTEM	(\$6,800.00)	
					87	Nov 3, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total						
	5410 -			- Total				\$0.00		
			Material - Tota					\$0.00		
	5410 - 5420	SUBSTRUCTURE	Material - Total		38	Oct 16,	SYSTEM			
					38	Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00		
		SUBSTRUCTURE REPAIR				2023 Oct 16,		\$0.00 \$0.00 (\$7,852.25)		
		SUBSTRUCTURE REPAIR			38	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		SUBSTRUCTURE REPAIR			38	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR			38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		SUBSTRUCTURE REPAIR			38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	
		SUBSTRUCTURE REPAIR			38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Document 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	
		SUBSTRUCTURE REPAIR	Material	- Total	38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR		- Total	38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment	
		SUBSTRUCTURE REPAIR (UNFORMED)	Material	- Total	38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment	
	5420 - 5420 -	SUBSTRUCTURE REPAIR (UNFORMED)	Material Material - Tota	- Total	38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5430	SUPERSTRUCTURE REPAIR	Material		39	Nov 2, 2023	SYSTEM	(\$41,454.00)																		
		(UNFORMED)			39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)																		
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)																		
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	5430 -	Total						\$0.00																		
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	(\$6,796.50)																		
					21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
										22	Feb 16, 2023	SYSTEM	(\$20,783.50)													
						22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)																		
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)																		
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)																		
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)																		
						27 27 28 28 29				2 2 2 2 2	26											26		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																		27		SYSTEM	(\$89,832.00)					
																27		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		SYSTEM	(\$89,832.00)										
																28		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.						
												SYSTEM	(\$89,832.00)													
															29		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
							30	Jun 16, 2023	SYSTEM	(\$89,832.00)																
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	5440	HALF-SOLE REPAIR	Material		31	Jul 3, 2023	SYSTEM	(\$89,832.00)																
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)																
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)																
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)																
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)																
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)																
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)																
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
			Material - Tota	- Total				\$0.00																
	5440 -	Total	Materiai - Tota	ıı				\$0.00 \$0.00																
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$5,310.00)																
					24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)																
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
																				26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$5,310.00)																
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$5,310.00)																
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)																
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material		30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)	
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5450 - 5470	DECK REPAIR WITH	Material		22	Feb 16,	SYSTEM	\$0.00 (\$3,132.00)	
		VOID TUBE REPLACEMENT			22	2023 Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	Estimate Exception of the current rayment Estimate.
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5470	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$24,084.00)	
		REPLACEMENT			27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)	
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$24,084.00)	
					32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)	
					33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)	
					34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)	
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)	
					36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
					37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00	
	5470 -	Total	Materiai - Tota	ıı				\$0.00 \$0.00	
		MISC.	Material		36	Sep 18, 2023	SYSTEM	(\$736.25)	
					36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$736.25)	
					37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY	Material		31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
		COATED)			31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5510 -	Total						\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5540 - 5550	Total 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, 2025	SYSTEM	(\$130,315.00)	Estimate Exception 2 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$130,315.00)	
					77	Jun 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					78	Jun 16, 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	
			Material - Tota	al				\$0.00	
	5550 -	Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Туре			·																		
J6I3187	5580	SLAB ON STEEL	Construction Stockpile		66	Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					72	Mar 18, 2025	SYSTEM	(\$14,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$165,322.00)																	
			Construction	Stockpile - To	tal			(\$165,322.00)																	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$165,322.00																	
			Construction	Stockpile STI	/II - Total			\$165,322.00																	
			Material		65	Dec 2, 2024	SYSTEM	(\$227,375.00)																	
					65	Dec 2, 2024	SYSTEM	\$227,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					66	Dec 16, 2024	SYSTEM	(\$341,275.00)																	
					66	Dec 16, 2024	SYSTEM	\$341,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					67	Jan 2, 2025	SYSTEM	(\$614,125.00)																	
					67	Jan 2, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					68	Jan 16, 2025	SYSTEM	(\$614,125.00)																	
					68	Jan 16, 2025	SYSTEM	\$614,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					69	Feb 3, 2025	SYSTEM	(\$728,025.00)																	
					69	Feb 3, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					70	Feb 17, 2025	SYSTEM	(\$728,025.00)																	
					70	Feb 17, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					71	Mar 1, 2025	SYSTEM	(\$728,025.00)	Estimate Estimate.																
					71	Mar 1, 2025	SYSTEM	\$728,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
												72	Mar 18, 2025	SYSTEM	(\$1,023,400.00)										
														72	Mar 18, 2025	SYSTEM	\$1,023,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
																		73	Apr 2, 2025	SYSTEM	(\$1,478,150.00)				
					73	Apr 2, 2025	SYSTEM	\$1,478,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
																					74	Apr 16, 2025	SYSTEM	(\$2,160,275.00)	Estimate Estimate.
						2025			Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					75	May 2, 2025	SYSTEM	(\$1,001,183.98)																	
					75	May 2,	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	5580	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					76	May 16, 2025	SYSTEM	(\$1,001,183.98)											
					76	May 16, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					77	Jun 2, 2025	SYSTEM	(\$342,356.62)											
					77	Jun 2, 2025	SYSTEM	\$342,356.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	5580 -							\$0.00											
	5590	TYPE D BARRIER	Material		76	May 16, 2025	SYSTEM	(\$145,302.50)											
					76	May 16, 2025	SYSTEM	\$145,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user 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 oconnoc1 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 Payment Estimate Exception 2 on the current Payment Estimate.										
													8	83	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	ıl				\$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 Payment Estimate Exception 10 on the current Payment Estimate.										
					77	Jun 2, 2025	SYSTEM	(\$248,000.00)											
					77	Jun 2, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5600	MISC. CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.																
		CONSTRUCTION			78	Jun 16, 2025	SYSTEM	(\$248,000.00)																	
					78	Jun 16, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
			Overrun	Overrun	76	May 16, 2025	SYSTEM	(\$49,000.00)																	
					78	Jun 16, 2025	SYSTEM	\$49,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10000.00000 - 10000.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	5600 -	Total						\$0.00																	
	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		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.						
																		6		63	Nov 5, 2024	SYSTEM	(\$18,204.00)	Example Exception 24 on the outlott Laymont Estimate.	
					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,	SYSTEM	(\$18,204.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5610	SUBSTRUCTURE	Material			2024			
		REPAIR (UNFORMED)			65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$18,204.00)	
					66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$18,204.00)	
					67	Jan 2, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$18,204.00)	
					68	Jan 16, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$18,204.00)	
					69	Feb 3, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$18,204.00)	
					70	Feb 17, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$18,204.00)	
					71	Mar 1, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$18,204.00)	
					72	Mar 18, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$26,076.00)	
					73	Apr 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$26,076.00)	
					74	Apr 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$26,076.00)	
					75	May 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$26,076.00)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
87	5610	SUBSTRUCTURE REPAIR	Material		79	Jul 1, 2025	SYSTEM	(\$26,076.00)							
		(UNFORMED)			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 oconno1 overridding Payme 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 oconnc1 overridding Payme Estimate Exception 6 on the current Payment Estimate.						
					82	Aug 18, 2025	SYSTEM	(\$34,604.00)							
					82	Aug 18, 2025	SYSTEM	\$34,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnot overridding Payme 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 Paymen Estimate Exception 5 on the current Payment Estimate.						
					84	Sep 16, 2025	SYSTEM	(\$51,660.00)							
					84	Sep 16, 2025	SYSTEM	\$51,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user oconnc1 overridding Payme Estimate Exception 3 on the current Payment Estimate.						
					85	Oct 1, 2025	SYSTEM	(\$51,660.00)							
					85	Oct 1, 2025	SYSTEM	\$51,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payme Estimate Exception 1 on the current Payment Estimate.						
					86	Oct 16, 2025	SYSTEM	(\$51,660.00)							
											86	Oct 16, 2025	SYSTEM	\$51,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					87	Nov 3, 2025	SYSTEM	(\$51,660.00)							
					87	Nov 3, 2025	SYSTEM	\$51,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.						
				- Total				\$0.00							
	5610 -	Total	Material - Tota	ıl				\$0.00 \$0.00							
		SLAB DRAIN	Construction Stockpile		75	May 2, 2025	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Отобкрио		85	Oct 1, 2025	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$4,860.00)							
			Construction	Stockpile - To				(\$4,860.00)							
			Construction Stockpile STMI	Total	50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction	- Total	MI Total			\$4,860.00							
	5650 -	Total	Construction	этоскрпе 511	wi - Total			\$4,860.00 \$0.00							
	- HICKORY -		Construction		73	Apr 2, 2025	SYSTEM	(\$44,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TYPE N PTFE BEARING													
		TYPE N PTFE BEARING	Stockpile	- Total				(\$44,760.00)							
					otal			(\$44,760.00) (\$44,760.00)							



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Date	Бу	A.V 10.00	
7 5	5670	TYPE N PTFE BEARING	STMI Construction	- Total	MI - Total			\$44,760.00 \$44,760.00	
	5670 -	Total	Construction	otockpiic o i i	III TOTAL			\$0.00	
	5680	STRIP SEAL EXPANSION JOINT	Construction Stockpile		76	May 16, 2025	SYSTEM	(\$55,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$55,692.00)	
			Construction	Stockpile - To	otal			(\$55,692.00)	
			Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$55,692.00	
	5680 -	Total	Construction	Stockpile STI	vii - Totai			\$55,692.00 \$0.00	
		SLAB ON STEEL	Material		86	Oct 16, 2025	SYSTEM	(\$88,400.00)	
					86	Oct 16, 2025	SYSTEM	\$88,400.00	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.
					87	Nov 3, 2025	SYSTEM	(\$287,300.00)	
					87	Nov 3, 2025	SYSTEM	\$287,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5740 -							\$0.00	
5770	5770	SUBSTRUCTURE REPAIR (FORMED)			81	Aug 4, 2025	SYSTEM	(\$8,160.00)	This adjustment effects the original system generated Material Doument
					01	Aug 4, 2025	STSTEIN	\$6,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconno1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						82	Aug 18, 2025	SYSTEM	(\$15,810.00)
						82	Aug 18, 2025	SYSTEM	\$15,810.00
					83	Sep 2, 2025	SYSTEM	(\$24,990.00)	
					83	Sep 2, 2025	SYSTEM	\$24,990.00	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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	86	Oct 16, 2025	SYSTEM	(\$42,330.00)	
					87	Nov 3, 2025	SYSTEM	\$42,330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5770 -							\$0.00	
	5810	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Construction Stockpile		86	Oct 16, 2025	SYSTEM	(\$15,444.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		•		T. 1	87	Nov 3, 2025	SYSTEM	(\$115,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	ntal			(\$131,280.80)	
			Construction Construction Stockpile	Stockpile - 10	57	Aug 2, 2024	SYSTEM	(\$131,280.80) \$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$154,448.00	
			Construction		VII - Total			\$154,448.00 \$154,448.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	5820	SLAB DRAIN	Construction Stockpile STMI	- Total	50	Apr 16, 2024	SYSTEM	\$5,400.00 \$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$5,400.00	
	5000	Total	Construction	Stockhile STI	vii - Totai				
	5820 - 5860	LAMINATED NEOPRENE	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$5,400.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY	STMI	- Total				\$14,150.00	
		/ COEMBET	Construction	I Stockpile STI	MI - Total			\$14,150.00	
	5860 -	- Total						\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$44,720.00	
			Construction	Stockpile STI	MI - Total			\$44,720.00	
	5870 -	- Total						\$44,720.00	
	5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.012		- Total				\$83,565.30	
			Construction	Stockpile STI	VII - 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 - 1096.60000, 'is applied (if non-zero).
					67	Jan 2, 2025	SYSTEM	(\$34,729.32)	
					68	Jan 16, 2025	SYSTEM	\$34,729.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total MISC. HIGHWAY SIGNING						\$0.00	
	6012 - 6101	MISC. HIGHWAY	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$4,867.89)	
		MISC. HIGHWAY	Material		18		SYSTEM SYSTEM		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.
		MISC. HIGHWAY	Material			2022 Dec 16,		(\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material		18	2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material		18	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		MISC. HIGHWAY	Material		18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		MISC. HIGHWAY	Material		18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material	- Total	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	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material		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	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			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	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material - Tota		18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material - Tota	il - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY SIGNING	Material - Tota MaterialCredit	il - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
	6101	MISC. HIGHWAY SIGNING	Material - Tota MaterialCredit	il - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613187	6103	REINFORCING	Material						Estimate Exception 67 on the current Payment Estimate.
		STEEL			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			0)40==::	(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
			MatarialOvatio	- Total				\$1,000.00	
			MaterialCredit Overrun	- Total Overrun	79	Jul 1,	SYSTEM	\$1,000.00 (\$1,080.00)	
			Sveriuli	Ovenun	80	2025 Jul 16,	SYSTEM	(\$220.00)	
					81	2025 Aug 4,	SYSTEM	(\$60.00)	
					85	2025 Oct 1,	SYSTEM	\$1,360.00	Unit price based on averaged overrun adjustments for installed quantity on all
					55	2025	STOTEIVI	ψ1,300.00	previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)	
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6104 -	Total						\$0.00	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)	
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)	
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
					51	May 2, 2024	SYSTEM	\$2,290.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
					79	Jul 1, 2025	SYSTEM	(\$3,638.25)	
					82	Aug 18, 2025	SYSTEM	(\$943.25)	
					85	Oct 1, 2025	SYSTEM	\$4,581.50	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	Overrun - Total			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6105 -	Total						\$0.00	
	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,	SYSTEM	(\$22,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	6107	MISC.	Material			2023			
					39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$22,000.00)	
					40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$22,000.00)	
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
					42	Dec 18, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$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 a previous payment estimates. Price Adjustments of ',2000.00000 - 2000.0000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
61	6107 -		al					\$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 - Tota	I				\$0.00	
	6113 -							\$0.00	
	6114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
	C444	Tatal	Material - Tota					\$0.00	
	6114 -	MISC.	Material		54	Jun 17,	SYSTEM	\$0.00 (\$10,147.30)	
	0110	WIIOC.	iviaterial		54	Jun 17, 2024 Jun 17,	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment
						2024		, ,,,,,,,,,	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	6115	MISC.	Material	- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6115 -							\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS AND	Material		54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
					54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	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 kloep/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6122 -	Total						\$0.00	
	6131	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		75	May 2, 2025	SYSTEM	(\$5,801.64)	
					75	May 2, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$5,801.64)	
					76	May 16, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user oconnc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					77	Jun 2, 2025	SYSTEM	(\$5,801.64)	
					77	Jun 2, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnoc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total					
								\$0.00	
			Material - Tota	al				\$0.00 \$0.00	
	6131 -	Total	Material - Tota	al					
		Total MISC. HIGHWAY LIGHTING	Material - Tota	al	84	Sep 16, 2025	SYSTEM	\$0.00	
		MISC. HIGHWAY		al	84		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconno1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MISC. HIGHWAY		al		2025 Sep 16,		\$0.00 \$0.00 (\$103,743.36)	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment
		MISC. HIGHWAY		al	84	2025 Sep 16, 2025 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$103,743.36) \$103,743.36	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment
		MISC. HIGHWAY		al	84	2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$103,743.36) \$103,743.36	Estimate Item Adjustment (0008) due to user oconno1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconno1 overridding Payment
		MISC. HIGHWAY		al	84 85 85	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$103,743.36) \$103,743.36 (\$103,743.36) \$103,743.36	Estimate Item Adjustment (0008) due to user oconno1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconno1 overridding Payment
		MISC. HIGHWAY			84 85 85 86	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$103,743.36) \$103,743.36 (\$103,743.36) \$103,743.36	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		MISC. HIGHWAY		al	84 85 85 86 86	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$103,743.36) \$103,743.36 (\$103,743.36) \$103,743.36 (\$103,743.36)	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		MISC. HIGHWAY		- Total	84 85 85 86 86 87	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$103,743.36) \$103,743.36 (\$103,743.36) \$103,743.36 (\$103,743.36) \$103,743.36	Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment



Nov 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6135 -	Total					\$0.00		
J6I3187 -	- Total							\$241,049.19	
Overall -	Total					\$263,665.09			



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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