\$259,365.64



Overall - Total

ine Item Adjustments This Estimate

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 88	Contract ID Prime Contractor	220218- KCI Cor	F06 estruction Company	Pay Period Start Pay Period End	November 2, 2025 November 15, 202		\$62,989,894.14 \$110,689.6 \$63,100,583.7			
Approval Date							By User			
November 17, 2025			Generated and	Approved (and shoul	d be considered Dra	aft) at the Project Office Level by	oconnc1			
November 17, 2025	25			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b						
ovember 18, 125				Office Controllers Office Level by	ramses1					
Original Completion	on Date (Current Co	ompletion Date	Actual Comple	etion Date	% of Current Contract Amoun	nt Complete			
December 1, 2	024	Novem	ber 2, 2025	93.34%	.34%					
	Contrac	t Informat	ional Dates			Milestones				
Date Description	Original Comple	tion Date	Current Completion	on Date	No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	March 1, 2022		March 1, 2022							
Letting Date	tting Date February 18, 2022 February 18, 2022									
Notice to Proceed Date	March 16, 2022		March 16, 2022							
Work Began Date	April 3, 2022		April 3, 2022							

Contract Total Pa	ay For Estimate No. 88			
		This Estimate	Previous	To Date
220218-F06	Total Posted Items Pay	\$259,365.64	\$58,638,870.06	\$58,898,235.70
	Gross Item Adjustments	(\$49,118.00)	\$263,665.09	\$214,547.09
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damage	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other Contract Adjustments	(\$51,300.00)	(\$224,078.59)	(\$275,378.59)
			\$58,678,456.56	\$58,837,404.20
Contract Total Pa	ayable This Estimate:	\$158,947.64		

Items Paid Thi	s Estimate P	eriod					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$158.500	4	\$634.00
Project J6I314	19 - Total						\$634.00
J6I3187	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	1,005	\$8,040.00
	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$60.000	804	\$48,240.00
	5740	7034212	SLAB ON STEEL	SQYD	\$425.000	234	\$99,450.00
	5870	7163000	TYPE N PTFE BEARING	EA	\$4,800.000	19	\$91,200.00
	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	EA	\$2,000.000	3	\$6,000.00
	6131	7129901	MISC.A12763 Rebar Shortage	LS	\$5,801.640	1	\$5,801.64
Project J6I318	37 - Total						\$258,731.64

Contract Adjustments	This Estimate											
Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount							
J6l3187	Other Contract Adjustment	oconnc1	Per Change Order 0039, the liquid damages for Road User Costs were figured at \$5,700 per day with a total of 9 days	100	(\$51,300.00)							
Project J6I3187 - Tota	nl .				(\$51,300.00)							
Overall - Total	These amounts are lis	ted in the Incentive, Disincer	rerall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments									

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Estimat	gress te Num 88		220218-F06 KCI Construction	Company	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$62,989,894.14 \$110,689.61 \$63,100,583.75		
Project Number	Line No.			Item Description Adjustment Type Other Item Adjustment Type Adjustment Type					Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun				-4	\$158.50	(\$634.00)		
J6I3187	5410	TYPE A BARRIER	Material				-40	\$170.00	(\$6,800.00)		
	5410	TYPE A BARRIER	Material		generated Materi Adjustment (0001	offsets the original syst al Payment Estimate l' l) due to user oconnc1 nent Estimate Exceptio ent Estimate.	em	\$170.00	\$6,800.00		
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	R Material				-315	\$164.00	(\$51,660.00)		
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	R Material		generated Materi Adjustment (0002	offsets the original syst al Payment Estimate l' 2) due to user oconnc1 nent Estimate Exceptio ent Estimate.	em	\$164.00	\$51,660.00		
	5740	SLAB ON STEEL	Material				-910	\$425.00	(\$386,750.00)		
	5740	SLAB ON STEEL	Material		generated Materi Adjustment (0003	offsets the original syst al Payment Estimate l' 3) due to user oconnc1 nent Estimate Exceptio ent Estimate.	em	\$425.00	\$386,750.00		
	5870	TYPE N PTFE BEARING	Construction Stockpile		Payment Estimat Stockpile Transac	e Item Adjustment ger ction	erated		(\$42,484.00)		
	6107	MISC.	Overrun				-3	\$2,000.00	(\$6,000.00)		
Total									(\$49,118.00)		

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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					
J6l3149	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive		em Pay	This Estimate \$634.00 (\$634.00) \$0.00	Previous \$22,323,673.06 \$22,615.90 \$22,346,288.96 \$0.00	To Date \$22,324,307.06 \$21,981.90 \$22,346,288.96 \$0.00	
		entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$1,125.84)	\$0.00 \$0.00 (\$1,125.84)
J6I3187		d Item Pay Item Adjustmen	its Gross It	em Pay	This Estimate \$258,731.64 (\$48,484.00) \$210,247.64	Previous \$36,315,197.00 \$241,049.19 \$36,556,246.19	To Date \$36,573,928.64 \$192,565.19 \$36,766,493.83
			ments		\$0.00 \$0.00 \$0.00 (\$51,300.00)	\$0.00 \$0.00 \$0.00 (\$222,952.75)	\$0.00 \$0.00 \$0.00 (\$274,252.75)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 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	oconnc1	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	oconnc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for the line	oconnc1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2670, Contract Line Item Number 2670, Item 7040103, Minor Item.	Waiting on change order to be processed	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 6107, Contract Line Item Number 6107, Item 6129902, Minor Item.	Waiting on change order to be processed	oconnc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	oconnc1	Acknowledged

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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.

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ontract Proj ID No		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218- J6I3	3149	0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
06		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CUYD	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	-10.00	0.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	50.00	\$20.00	\$1,000.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	-25.00	0.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.0
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.0
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CUYD	10.00	\$700.00	\$7,000.0
		0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	CUYD	123.00	\$5.00	\$615.0
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	SQFT	5.30	\$4,500.00	\$23,850.0
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00 5.00	\$146.75	\$0.0
		0073	1420	7040102 7040103	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	-35.00	5.00 0.00	SQFT	0.00	\$188.00	\$940.0 \$0.0
		0073	1430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED) HALF-SOLE REPAIR	20.00	-20.00 200.00	450.00	SQFT	450.00	\$179.75 \$98.50	\$44,325.0
		0073	1440	7040104	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.0
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.0
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.0
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.0
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	-878.00	32.00	SQFT	32.00	\$22.00	\$704.0
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.0
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CUYD	23.00	\$700.00	\$16,100.0
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.0
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	-793.00	506.00	SQYD	506.00	\$11.25	\$5,692.5
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.0
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.0
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	-88.00	12.00	SQFT	12.00	\$161.00	\$1,932.0
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-29.00	21.00	SQFT	21.00	\$177.25	\$3,722.2
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	-129.00	221.00	SQFT	221.00	\$98.50	\$21,768.5
		0074	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.

Ote: Po Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-	J6I3149	0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-1,028.00	122.00	SQFT	122.00	\$108.00	\$13,176.00
-06		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	-4.00	6.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	-893.00	18.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	-59.00	0.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CUYD	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	-842.00	389.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
		0075	1820	7034215	TYPE B BARRIER	59.00	-59.00	0.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-10.00	10.00	SQFT	10.00	\$188.00	\$1,880.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	-599.00	175.00	SQFT	175.00	\$22.00	\$3,850.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	-8.00	9.00	LF	9.00	\$120.00	\$1,080.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CUYD	20.00	\$700.00	\$14,000.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	-403.00	760.00	SQYD	760.00	\$11.50	\$8,740.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		0076	2010	7034215	TYPE B BARRIER	27.00	3.00	30.00	LF	30.00	\$206.00	\$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	21.00	41.00	SQFT	41.00	\$188.00	\$7,708.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	-454.00	69.00	SQFT	69.00	\$159.00	\$10,971.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	18.00	33.00	LF	33.00	\$222.00	\$7,326.00
		0076 0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.00
			2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	1.00	21.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000 7110200	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	960.00	0.00	960.00	LS	960.00	\$3.00 \$8,000.00	\$2,880.00 \$8,000.00
		0077	2420	2464004	(EPOXY)	070.00	0.00	070.00	201/0	070.00	040.00	#40 F00 00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION DEMONAL OF ASSIGNATIVE ASSIGNATIONS SURFACE	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		0077	2130	2161501	REMOVAL OF EXISTING DECK PERAIR	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140 2150	2161503 2169903	REMOVAL OF EXISTING DECK REPAIR MISC.Removal of Barrier	773.00 28.00	-633.00 -14.00	140.00	SQFT	140.00	\$22.00 \$80.00	\$3,080.00 \$1,120.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CUYD	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	-457.00	513.00	SQYD	513.00	\$12.00	\$6,156.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00

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

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
J6I3149	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	\$1,99
	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	5
	0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	-1.00	9.00	SQFT	9.00	\$241.00	\$2,10
	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	5
	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	\$23,23
	0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,3
	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	\$16,8
	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	\$18,9
	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	44.00	\$158.50	\$6,97
	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	BRIDGE APPROACH SLAB (MAJOR)	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	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
	0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
	0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
	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	128.00	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)

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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	\$0.0
	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	7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		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			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	1.00	0.00	4.00	10	0.07	40 500 000 00	\$22,324,307.0
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
		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
	0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	2,286.90	\$8.00	\$18,295.2
	UUUI	3590	3102002	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	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	1,147.90	\$60.00	\$68,874.00
		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
		0001	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	638.00	544.00	1,182.00	EA	1,182.00	\$15.00	\$17,730.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	476.00	842.00	SQYD	842.00	\$14.00	\$11,788.00
		0001	3900	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair) MISC.Temporary Traffic Control	1,998.00	1,403.90	3,401.90	LS	3,401.90	\$10.00 \$950,000.00	\$34,019.00 \$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	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	59,053.00	\$21.75	\$1,284,402.75
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	-11,986.50	7,433.50	LF	7,433.50	\$26.40	\$196,244.40
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	1,704.00	\$26.40	\$44,985.60
		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	1.00	\$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	MARKING PAINT, TYPE L BEADS	25,432.00	-25,432.00 -2,485.00	0.00	LF LF	0.00	\$0.30 \$1.00	\$0.00 \$0.00
	MARKING PAINT, TYPE L BEADS			1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00		
	4040 0208901 WIGO.TEWI OTATTI AVEWENT WAITING LAINT		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,529.00	6,059.00	9,588.00	SQYD	9,588.00	\$6.30	\$60,404.40		
		0001	4060	6221003	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 SURFACE	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,031.05
	000		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
		0001										
			4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	-191.20	0.00	STA	0.00	\$27.00	\$0.00



Total Paid / All Items / All Estimates (Including this Estimate)
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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			
		0073	4640		TYPE D BARRIER	540.00				502.00	\$115.00	\$57,730.00
		3073	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)
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ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218- 06	J6I3187	0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.0
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.0
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.0
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	2,676.00	\$48.00	\$128,448.0
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	24,083.00	\$2.00	\$48,166.0
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	-997.00	203.00	SQFT	203.00	\$22.00	\$4,466.0
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$19,400.00	\$19,400.0
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	647.00	\$300.00	\$194,100.0
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	4.00	44.00	CUYD	44.00	\$700.00	\$30,800.0
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	2,676.00	\$151.00	\$404,076.0
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	715.00	\$11.50	\$8,222.5
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	71.00	\$5.00	\$355.0
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	2.90	13.20	CUYD	13.20	\$4,500.00	\$59,400.0
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	17.00	\$287.00	\$4,879.0
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	40.00	\$170.00	\$6,800.0
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	154.00	\$160.25	\$24,678.5
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	1,230.00	\$147.00	\$180,810.0
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	-363.00	1,487.00	SQFT	1,487.00	\$98.50	\$146,469.5
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	-920.00	30.00	SQFT	30.00	\$177.00	\$5,310.0
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	6.00	16.00	LF	16.00	\$235.00	\$3,760.0
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	-1,564.00	436.00	SQFT	436.00	\$108.00	\$47,088.0
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.0
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.0
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	-33.00	7.00	LF	5.00	\$147.25	\$736.2
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	310.00	1,660.00	LB	1,660.00	\$3.00	\$4,980.0
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.0
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.0
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	389.00	\$335.00	\$130,315.0
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	16.00	106.00	LF	106.00	\$240.00	\$25,440.0
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	5,351.00	\$425.00	\$2,274,175.0
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	1,370.00	\$115.00	\$157,550.0
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	4.90	24.80	CUYD	24.80	\$10,000.00	\$248,000.0
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	315.00	\$164.00	\$51,660.0
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$24,650.00	\$24,650.0
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.60	\$8,000.00	\$4,800.0
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.0
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	15.00	\$680.00	\$10,200.0
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	20.00	\$3,800.00	\$76,000.0
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	204.00	\$490.00	\$99,960.0
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	42,960.00	\$18.00	\$773,280.0
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,000.0
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	40.00	130.00	LF	0.00	\$240.00	\$0.0
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	910.00	\$425.00	\$386,750.0
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.0
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.0

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	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
- J6	613187	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	19.00	\$4,800.00	\$91,200.0
		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	39.00	\$2,000.00	\$78,000.
		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
		0070	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.
		0075	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.
		0078	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.
		0076	6123	7129901	MISC.Misc. A10575 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$9,492.00	\$9,492.
		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 A40574 8 A40575 Pageing Pageing	0.00	1.00	1.00	LS	1.00	\$3,378.38	\$3,378.
		0071	6126	7129901	MISC.A10574 & A10575 Bearing Repairs	0.00	1.00	1.00	LS	1.00	\$7,207.20	\$7,207.
		0078	6127	7129901	MISC.A06073 & A05915 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$12,604.35	\$12,604.
		0076	6128	7039901	MISC.A10763 Bent 9 Backwall	0.00	1.00	1.00	LS	1.00	\$64,771.14	\$64,771.
		0078	6129	7159902	MISC. Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,051.66	\$4,051
		0079	6130	7129901	MISC.A10763 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$8,759.53	\$8,759
		0001	6131	7129901	MISC.A12763 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$5,801.64	\$5,801.
		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.
0134 1034000A FONCE 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
			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
					Pate as of Report Generated Date							\$36,573,928.

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	11/6/25	11/17/25	1	4.00	SQFT	SB I55 Potomac NS patch	0		0		Used 112 bags of King MS-D3 Shotcrete (11/5, 11/6 and 11/7) split between lines 2770 and 2690
			11/7/25	11/17/25	1		SQFT	SB 55 Potomac Superstructure repair near Bent 4 and additional depth past slab edge	0		0		112 bags of King MS-D3 Shotcrete used (11/5, 11/6, & 11/7) split between lines 2770 & 2690. Waiting to pay until finished with patching underside of repair
2690	7040107	SLAB EDGE REPAIR (BRIDGES)	11/7/25	11/17/25	1		LF	SB 55 Potomac West side slab edge	0		0		112 bags of King MS-D3 Shotcrete used (11/5, 11/6, & 11/7) split between lines 2770 & 2690. Waiting to pay until finished with patching underside of repair

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3580	3040504	TYPE 5 AGGREGATE FOR BASE	11/4/25	11/14/25	1	333.00	SQYD	Carondelet Connector bike trail (First section)	0		0		
			11/6/25	11/17/25	1	275.00	SQYD	Carondelet Connector bike trail (middle section)	0		0		
			11/12/25	11/14/25	1	397.00	SQYD	Carondelet Connector bike trail (last section)	0		0		
3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	11/4/25	11/14/25	1	266.70	SQYD	Carondelet Connector bike trail (First section)	0		0		79 CY of 23SLHFRS0001 out of Fenton
			11/6/25	11/17/25	1	220.00	SQYD	Carondelet Connector bike trail (middle section)	0		0		65 CY of 23SLHFRS0001 out of Fenton
			11/12/25	11/14/25	1	317.30	SQYD	Carondelet Connector bike trail (last section)	0		0		93 CY of 23SLHFRS0001 out of Fenton
5740	7034212	SLAB ON STEEL	11/14/25	11/17/25	1	234.00	SQYD	SB 55 UPRR Stay-in-Place Form Partial Installation	0		0		
5870	7163000	TYPE N PTFE BEARING	11/3/25	11/14/25	1	10.00	EA	SB 55 UPRR Bridge Bent 1 Bearings	484+01.07				Installed at center of slotted hole with 24 HR average temperature around 55 degrees
			11/6/25	11/14/25	1	9.00	EA	SB 55 UPRR Bent 9 Bearings	490+58.83				Girder 10 needs to be adjusted to temperature settings
6107	6129902	MISC.	11/14/25	11/17/25	1	3.00	EA	SB 55 under Loughborough overpass	0		0		
6131	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	11/14/25	11/17/25	1	1.00	LS	SB 55 UPRR bridge	0		0		Additional rebar for A12763. PAL ID 25MPAL7059

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

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				1					
t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 00		CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 1 on the outlett Laymont Estimate.
			Material - Tota					\$0.00	
oc	030 - T	Total		••				\$0.00	
	040 E	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(BP-1)		ACAD - Tota	al			\$758.98	
			Other Item Ad					\$758.98	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$11,321.60)	
					55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
00	040 - T	Total						\$758.98	
00	(Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
				ACAD - Tota	al			\$3,103.82	
			Other Item Ad	justment - To	tal			\$3,103.82	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)	
					55	Jul 1, 2024	SYSTEM	\$707.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
00	050 - T	Total						\$3,103.82	
00	(ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota	al			\$1,676.38	
			Other Item Ad	justment - To	tal			\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$19,056.40)	
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	applied (if non-zero).
00	060 - T	Total	Overrun - Tota		otal				applied (if non-zero).
	070	ASPHALTIC CONCRETE	Overrun - Total Other Item Adjustment		otal	Dec 16, 2022	kloepj1	\$0.00	applied (if non-zero). SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
	070 /	ASPHALTIC	Other Item	al			kloepj1 mitcha3	\$0.00 \$1,676.38	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD - Tot	al			\$7,368.84	
		MIXTURE PG 76-22 (SP1	Other Item Ad	justment - To	otal			\$7,368.84	
	0070 -	- Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	(\$1,522.50)	
					3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0090 -	Total	Waterial - Tota	**				\$0.00	
		PCCP JOINT/CRACK	Material		50	Apr 16, 2024	SYSTEM	(\$86,250.00)	
		SEALING			50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
	0400	Total	Material - Tota	11				\$0.00	
	0100 -		Madad		40	A 10	OVOTER	\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	(\$27,869.40)	Ti
					10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$420,416.10)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0110	CONCRETE	Material	Туре	35	Sep 6,	SYSTEM	(\$167,760.45)																			
3013149	0110	APPROACH PAVEMENT	iviaterial		33	2023	STSTEIN	(\$107,700.43)																			
		1 / V LIVILIVI			35	Sep 6, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)																			
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)																			
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)	Example Exception to control state in a symbol Example.																		
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)																			
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)																			
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)																			
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)																			
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)																			
					43	Jan 2, 2024	SYSTEM	(\$13,572.00)																			
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																		
					51	May 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																		
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	0110 -	Total						\$0.00																			
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	(\$1,705.00)																			
																						8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)																			
				9 10 10 11 11	10 10	10	10			9 Aug 2, 2022 10 Aug 16, SYS 2022													9	Aug 2,	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		SYSTEM	(\$1,705.00)		
											SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						11	Sep 1, 2022	SYSTEM	(\$1,705.00)																		
									11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					12	Sep 16,	SYSTEM	(\$1,705.00)	, ,																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0130	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					59	Sep 3, 2024	SYSTEM	(\$9,835.65)											
					59	Sep 3, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					60	Sep 16, 2024	SYSTEM	(\$9,835.65)											
					60	Sep 16, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					61	Oct 1, 2024	SYSTEM	(\$9,835.65)											
					61	Oct 1, 2024	SYSTEM	\$9,835.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					62	Oct 15, 2024	SYSTEM	(\$15,528.15)											
					62	Oct 15, 2024	SYSTEM	\$15,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					63	Nov 5, 2024	SYSTEM	(\$17,028.00)											
					63	Nov 5, 2024	SYSTEM	\$17,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	l				\$0.00											
			Overrun	Overrun	63	Nov 5, 2024	SYSTEM	(\$905.85)											
					63	Nov 5, 2024	SYSTEM	\$905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0130 -	Total						\$0.00											
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	(\$3,760.25)											
					14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)											
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)											
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
															17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)											
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)											
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE	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 - Tota	Total REPLACEMENT	Material - Tota	al				\$0.00 \$0.00	
	0160 -	Total REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM		
		REPLACEMENT			16		SYSTEM SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
		REPLACEMENT				2022 Mar 2,		\$0.00 (\$1,344.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT			23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT		Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
		REPLACEMENT SAND BARREL	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT	Overrun - Tota	Overrun - To	23 31 36 37	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 Dtal	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 55tal 16 19	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 btal 16 19	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$1,356.00) (\$678.00) \$2,034.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 50tal 16 19 23	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	0180 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - To	23 31 36 37 55tal 16 19 23 24 25	2022 Mar 2, 2023 Jul 3, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Sep 18,	SYSTEM	\$0.00 (\$1,344.00) \$1,344.00 (\$4,480.00) (\$6,272.00) \$10,752.00 \$0.00 \$0.00 \$0.00 (\$678.00) (\$678.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0190	IMPACT	Overrun	Overrun		2023			
		ATTENUATOR (RELOCATION)			77	Jun 2, 2025	SYSTEM	\$1,356.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)	
					51	May 2, 2024	SYSTEM	\$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	(\$36.00)	
		22,(10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il .				\$0.00	
			matoria. Total						
	0220 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	(\$1,083.00)		
					20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/f overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0230 -	Total						\$0.00		
	0270	CONCRETE TRAFFIC BARRIER,	Material		18	Dec 16, 2022	SYSTEM	(\$6,290.00)		
		TYPE B			18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)		
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)		
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)		
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)		
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
						23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)		
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)		
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)		
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$6,290.00)		
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)		
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)		
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER,	Material		34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
		TYPE B			34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)	
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,290.00)	
					36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,290.00)	
					37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,290.00)	
					38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	0270 -	Total	Material - Tota					\$0.00	
	0280	CONCRETE TRAFFIC BARRIER,	Material		5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
		TYPE C			5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pomerko
t l	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
9 0	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
		TTPEC			11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
C	0280 -	Total						\$0.00	
0	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FURN/RE		MATL - Tota	ıl			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
0	0300 -	Total						\$3,297.00	
0	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
		ANOTIONED., CONT			38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 -							\$0.00	
0	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is



	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	Estimate Exception 5 on the current rayment Estimate.
			Material - Tota					\$0.00	
	0380 -	- Total		**				\$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
		SURF.			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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		Otai			\$0.00	
	0390 -	Total	Overruit - Tota	AI .				\$0.00	
			Overrun	Overrun	35	Sep 6,	SYSTEM	(\$605.90)	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overruit	Ovenun	44	2023 Jan 16,	SYSTEM	(\$2,008.60)	
					55	2024 Jul 1,	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all
					55	2024	STSTEM	φ2,014.50	previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0400 -							\$0.00 \$0.00	
		-Total MISC. MANHOLES AND DROP INLETS	Overrun - Tota		2	Apr 18, 2022	SYSTEM	\$0.00 \$0.00 (\$5,200.00)	
		MISC. MANHOLES			2		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. MANHOLES				2022 Apr 18,		\$0.00 \$0.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			2	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. MANHOLES			3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			3 3 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 3 3 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 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 \$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	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
		MISC. MANHOLES			2 3 3 4 4 5 5	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		MISC. MANHOLES			2 3 3 4 4 5 5 6 6	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 11,	SYSTEM	\$0.00 \$0.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00 (\$5,200.00) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



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



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Stockpile - To	otal			(\$37,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$39,600.00	
			Construction	Stockpile STI	MI - Total			\$39,600.00	
(0510 -	Total						\$2,200.00	
(0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To			21/2555	(\$6,800.00)	
			Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$6,800.00	
	0500	Construction Stockpile STMI - Total						\$6,800.00	
	0520 -	TYPE A	Construction		13	Oct 3,	SYSTEM	\$0.00	Daymont Catinasta Hans Adjustment reposited Charles in Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		16	2022 Nov 16,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2022 Aug 16,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	2023 Sep 18,	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2023 Nov 2,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				(\$17,550.00)	
			Construction	Stockpile - To				(\$17,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Tetal			\$17,550.00 \$17,550.00	
	0530	Total	Construction Stockpile STMI - Total					\$17,550.00 \$0.00	
	C	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			отострио	- Total				(\$21,780.00)	
			Construction	Stockpile - Total				(\$21,780.00)	
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$21,780.00	
	Construction Stockpile STMI - Total							\$21,780.00	
(0540 -	Total						\$0.00	
		MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
				Ota alm ila T	otal			(\$3,586.12)	
			Construction Construction	Stockpile - 10	1	Apr 4,	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0550	MISC. GUARDRAIL	STMI	- Total				\$3,991.00						
			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	Material	71	31	Jul 3, 2023	SYSTEM	(\$6,602.00)										
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)										
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)										
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)										
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)										
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)										
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.									
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)										
						37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)										
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)										
						39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
						40	Nov 16, 2023	SYSTEM	(\$13,204.00)									
							40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
														41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
									41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)										
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)										
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)										
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material						Estimate Exception 64 on the current Payment Estimate.																
		TYPE B			45	Feb 2, 2024	SYSTEM	(\$13,204.00)																	
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					46	Feb 16, 2024	SYSTEM	(\$13,204.00)																	
					46	Feb 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					47	Mar 1, 2024	SYSTEM	(\$13,204.00)																	
					47	Mar 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					48	Mar 18, 2024	SYSTEM	(\$13,204.00)																	
					48	Mar 18, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																
					49	Apr 2, 2024	SYSTEM	(\$13,204.00)																	
					49	Apr 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					50	Apr 16, 2024	SYSTEM	(\$13,204.00)																	
					50	Apr 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
							51	May 2, 2024	SYSTEM	(\$13,204.00)															
					51	May 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
						52	May 16, 2024	SYSTEM	(\$13,204.00)																
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
								53	Jun 3, 2024	SYSTEM	(\$13,204.00)														
										53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
														54	Jun 17, 2024	SYSTEM	(\$13,204.00)								
													54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)																	
																55	Jul 1, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
				56	Jul 16, 2024	SYSTEM	(\$13,204.00)																		
																		Ę				56	Jul 16, 2024	SYSTEM	\$13,204.00
					5	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	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		BRACKET ARM, 4		al	18 19 19 20 20 21 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00) (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
		BRACKET ARM, 4		al	18 19 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM	\$0.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	. 760	24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$830.00)				
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0570 -	Total						\$0.00				
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	(\$777.00)				
					18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$777.00)				
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$777.00)				
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$777.00)				
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$777.00)				
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
								23	Mar 2, 2023	SYSTEM	(\$777.00)	
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$777.00)				
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0590 -							\$0.00				
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	(\$4,000.00)				
		OLAGO I			18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)				
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)				
					20	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)				



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	
1	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0630	CABLE, 10 AWG 1	Material						Estimate Exception 84 on the current Payment Estimate.
		CONDUCTOR, POLE & BRACKE			23	Mar 2, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
0	0630 -	Total						\$0.00	
0	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
					18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
		T-4-1						\$0.00	
		MISC. HIGHWAY	WAY Material						
			Material		24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
		MISC. HIGHWAY	Material		24		SYSTEM SYSTEM	(\$9,835.00) \$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
		MISC. HIGHWAY		- Total		2023 Mar 16,		(\$9,835.00) \$9,835.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
0	0650	MISC. HIGHWAY LIGHTING	Material Material - Tota			2023 Mar 16,		(\$9,835.00) \$9,835.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
0	0650 -	MISC. HIGHWAY LIGHTING	Material - Tota		24	2023 Mar 16, 2023	SYSTEM	(\$9,835.00) \$9,835.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
0	0650 -	MISC. HIGHWAY LIGHTING			24	2023 Mar 16, 2023 Mar 16, 2023	SYSTEM	(\$9,835.00) \$9,835.00 \$0.00 \$0.00 \$0.00 (\$30,430.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
0	0650 -	MISC. HIGHWAY LIGHTING	Material - Tota		24	2023 Mar 16, 2023 Mar 16,	SYSTEM	(\$9,835.00) \$9,835.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0660	MISC. ITS	Material - Tota	ıl				\$0.00											
	0660 -	Total						\$0.00											
	0720	APPROACH SLAB	Material		10	Aug 16, 2022	SYSTEM	(\$44,072.00)											
		(MAJOR ROAD)			10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)											
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)											
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)											
						13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)											
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)											
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)											
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						17	Dec 1, 2022	SYSTEM	(\$44,072.00)										
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)											
															18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)											
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)											
														20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)											
							21 Feb 2, SYSTEM \$78,680.00 This adjustment offse 2023	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
		22 Feb 16, SYSTEM (\$78,680.00) 2023																	
					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	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0730 -							\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
		SURFACE			6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



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



Marchal Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
19	J6I3149	0760	CONCRETE	MaterialCredit		17		SYSTEM	\$585.00																	
20 Jun 17 0 975TEM 5595.00 2 21 Feb 2 5 975TEM 5595.00 2 22 Feb 9 6 975TEM 5595.00 2 23 Aug 7 2 975TEM 5595.00 2 24 Mar 7 2 975TEM 5595.00 2 25 Aug 7 2 975TEM 5595.00 2 26 Aug 1 2 975TEM 5595.00 2 26 Aug 1 2 975TEM 5595.00 2 27 May 2 975TEM 5595.00 2 28 Aug 1 2 975TEM 5595.00 2 29 Aug 1 2 975TEM 5595.00 2 20 Aug 7 2 975TEM 5595.00 2 20			SEALER			18		SYSTEM	\$585.00																	
21 Feb 2 VSTEM SSSS.00 22 No. 22 VSTEM SSSS.00 23 No. 2 VSTEM SSSS.00 24 May 1 SSSS.00 25 Apr 3 SSSS.00 26 Apr 17 SSSS.00 27 May 2 VSTEM SSSS.00 28 Apr 17 SSSSS.00 29 No. 17 SSSSS.00 20 No. 17 SSSSS.00 20 No. 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 2024 2024 2024 2025						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 27,650.00 11 Sep 1, 2022 SYSTEM (\$7,650.00) 11 Sep 1, 2022 SYSTEM S7,650.00 11 Sep 1, 2022 SYSTEM S7,650.00 11 Sep 1, 2022 SYSTEM S7,650.00 12 Sep 16, 2022 SYSTEM S7,650.00 13 SYSTEM SYSTEM S7,650.00 14 Sep 16, 2022 SYSTEM SYS																						8		SYSTEM	\$4,500.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 16, 2022 10 Aug 16, 2022 10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 15 SYSTEM (\$7,650.00) 16 SYSTEM (\$7,650.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 14 Sep 16, 2022 15 Sep 16, 2022 16 SYSTEM (\$7,650.00) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	9		SYSTEM	(\$7,650.00)						
2022 10 Aug 16, 2022 11 Sep 1, 2022 12 SySTEM \$7,650.00 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 SySTEM \$7,650.00 2024 19 Sep 16, 2022 2025 2026 2027 2028 2028 2028 2029 2029 2029 2020 202																					9		SYSTEM	\$7,650.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment	
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00)						10		SYSTEM	(\$7,650.00)																	
2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$7,650.00) 20 Sep 16, 2022 20 Se											1	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)																		
					1	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14	J6I3149	0770		Material		13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
2022						14		SYSTEM	(\$7,650.00)	
10						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2022 Settlemble tion Adjustment of (000%) also is our art interests overarising Payment Editionals. Section (000%) also is our art interests overarising Payment (1000%) also is our art interests overarising Payment (1000%) and is out an interest of the control Payment Editionals.						15		SYSTEM	(\$7,650.00)	
17						15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
						17		SYSTEM	(\$7,650.00)	
16						17		SYSTEM	\$7,650.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
2022 Estimate Exception 83 on the current Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Est						18		SYSTEM	(\$15,300.00)	
19						18		SYSTEM	\$15,300.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
Company Comp						19		SYSTEM	(\$15,300.00)	
Material - Total						19		SYSTEM	\$15,300.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
1770 - Total					- Total				\$0.00	
19				Material - Tota	ı				\$0.00	
2023 19										
2023 Strate Estimate Exception 90 on the current Payment Estimate Payment Estimate Exception 90 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym		0780		Material		19		SYSTEM	(\$8,000.00)	
2023 2023						19		SYSTEM	\$8,000.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0017) due to user kloep! overridding Payment Estimate Exception 70 on the current Payment Estimate.						20		SYSTEM	(\$8,000.00)	
2023						20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
Company Comp						21		SYSTEM	(\$8,000.00)	
Material - Total S0.00						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
Substructure Repair (UNFORMED)					- Total				\$0.00	
SUBSTRUCTURE REPAIR (UNFORMED)				Material - Tota	ı				\$0.00	
REPAIR (UNFORMED) 45 Feb 2, 2024 \$\frac{1}{2024}\$ \$\frac		0780 -	Total						\$0.00	
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 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 47 Mar 1, 2024 SYSTEM (\$3,368.75) 48 Mar 18, 2024 SYSTEM (\$3,368.75) War 18, 2024 SYSTEM (\$3,368.75) War 18, 2024 SYSTEM (\$3,368.75) War 18, 2024 SYSTEM (\$3,368.75)		0790	REPAIR	Material		45		SYSTEM	(\$2,695.00)	
46 Feb 16, 2024 \$3,368.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 47 Mar 1, 2024 \$3,368.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 48 Mar 18, 2024 \$9\$STEM (\$3,368.75)			(UNFUKMEU)			45		SYSTEM	\$2,695.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 47 Mar 1, 2024 47 Mar 1, 2024 SYSTEM \$3,368.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 48 Mar 18, 2024 SYSTEM (\$3,368.75)						46		SYSTEM	(\$3,368.75)	
47 Mar 1, 2024 \$3,368.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 48 Mar 18, 2024 \$YSTEM (\$3,368.75)						46		SYSTEM	\$3,368.75	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 48 Mar 18, 2024 (\$3,368.75)						47		SYSTEM	(\$3,368.75)	
2024						47	Mar 1,	SYSTEM	\$3,368.75	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
						48		SYSTEM	(\$3,368.75)	
						48		SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0790	SUBSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
		(UNFORMED)		- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)			
					63	Nov 5, 2024	SYSTEM	\$673.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Tota		o tu.			\$0.00			
	0790 -	Total						\$0.00			
		HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,486.00)			
					4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
									6	Jun 16, 2022	SYSTEM
							6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)			
						7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						8	Jul 18, 2022	SYSTEM	(\$22,458.00)		
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)			
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0800 -	Total						\$0.00			
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	(\$1,512.00)			
		REPLACEMENT			4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)			
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)			
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)			
					7	Jul 1,	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	0830	DECK REPAIR WITH VOID TUBE	Material	,		2022			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
		REPLACEMENT			8	Jul 18, 2022	SYSTEM	(\$3,996.00)												
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)												
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)												
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)												
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0830 -	Total	Material - Tot					\$0.00												
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	(\$2,945.00)												
					24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
								25	Apr 3, 2023	SYSTEM	(\$2,945.00)									
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
								26	Apr 17, 2023	SYSTEM	(\$2,945.00)									
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
																27	May 2, 2023	SYSTEM	(\$2,945.00)	
																				27
					28	May 16, 2023	SYSTEM	(\$2,945.00)												
								28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)												
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
												3	30	Jun 16, 2023	SYSTEM	(\$2,945.00)				
												31	30	3(3	3	30	Jun 16, 2023	SYSTEM	\$2,945.00
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)												
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)												
				32	Jul 17,	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment												



Salar Aug 2	ect Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
33 Aug 2 2023 33 Aug 2 2023 34 Aug 16 2024 2023 34 Aug 16 2024 2023 34 Aug 16 2024 20	49 08	50 MISC.	Material			2023			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
2023 SYSTEM (\$2.945.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 10 or the current Payment Estimate (\$2.945.00) The adjustment offsets the original system-generated Material Payment Estimate (\$2.945.00) The adjustment offsets the original system-generated Material Payment Estimate (\$2.945.00) The adjustment offsets the original system-generated Material Payment Estimate (\$2.945.00) The adjustment offsets the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offset the original system-generated Material Payment (\$2.945.00) The adjustment offs					33		SYSTEM	(\$2,945.00)								
2023 34 Aug. 91, 875TEM \$2,945.00 This adjustment offsets the original system-generated Material Payment Estimate Cooption 80 on the current Payment Estimate (0003) due to user michals overwiding Payment Estimate (0003) due to user for the destinate (0003) due to user for the dest					33		SYSTEM	\$2,945.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer							
2023 Sep 6, SYSTEM \$2.945.00 This adjustment offset in original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1053) also to user michael overriding Payment Estimate Item Adjustment (1053) also to user michael overriding Payment Estimate Item Adjustment (1053) al					34		SYSTEM	(\$2,945.00)								
2023 SySTEM S2,945.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the Current Payment Estimate Estimate Exception 13 on the Current Payment E						34		SYSTEM	\$2,945.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymer						
2023 Sep 16, SYSTEM (\$2,945.00)					35		SYSTEM	(\$2,945.00)								
2023 SYSTEM \$2,945.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Esti					35		SYSTEM	\$2,945.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer							
2023 SYSTEM (\$2.945.00) This adjustment (003) glue to user mitchas overridding Payment Estimate Exception 120 on the current Payment Estimate International Payment Inte					36		SYSTEM	(\$2,945.00)								
2023 37					36		SYSTEM	\$2,945.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymer							
2023 Self-and tem Adjustment (0051) due to user kloep) overridding Payment Estimate Exception 113 on the current Payment Estimate.					37		SYSTEM	(\$2,945.00)								
2023 38					37		SYSTEM	\$2,945.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen							
2023 Estimate Item Adjustment (0033) due to user kloep[1 overridding Paymer Estimate Exception 95 on the current Payment Estimate.					38		SYSTEM	(\$2,945.00)								
2023 39 Nov 2, 2023 39 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 40 Nov 16, 2023 41 Dec 4, 2023 2023 41 Dec 4, 2023 2024 2023 2024 45 Feb 2, 2024 45 Feb 2					38		SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Paymen							
2023 Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer Estimate Exception 72 on the current Payment Estimate.												39		SYSTEM	(\$2,945.00)	
2023					39		SYSTEM	\$2,945.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer							
Estimate Item Adjustment (0032) due to user ktoep 1 overridding Paymen Estimate Exception 63 on the current Payment Estimate. 41					40		SYSTEM	(\$2,945.00)								
2023 2024					40		SYSTEM	\$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen							
2023 Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 52 on the current Payment Estimate.					41		SYSTEM	(\$2,945.00)								
2024 45					41		SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer							
2024 Estimate Item Adjustment (0030) dué to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. Total \$0.00					45		SYSTEM	(\$2,945.00)								
Material - Total \$0.00					45		SYSTEM	\$2,945.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer							
Solution			Metavial Tak													
REINFORCING STEEL (EPOXY COATED) Material B Jul 18, 2022 B Jul 18, 2022 SYSTEM (\$660.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. - Total S0.00 0860 - Total \$0.00	OS	50 - Total	Wateriai - Tot	ar												
COATED) 8 Jul 18, 2022 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$		60 REINFORCING	Material		8		SYSTEM									
- Total \$0.00 Material - Total \$0.00 0860 - Total \$0.00					8	Jul 18,	SYSTEM	\$660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymer							
0860 - Total \$0.00				- Total				\$0.00	Esumate Exception of the Current Payment Esumate.							
			Material - Tot					\$0.00								
	0860	60 - Total		Material - Total				\$0.00								
0930 BRIDGE Material 12 Sep 16, 2022 SYSTEM (\$22,800.00)	09	APPROACH SLA	ΛB		12		SYSTEM	(\$22,800.00)								
(MAJOR ROAD) 12 Sep 16, SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen		(MAJOR ROAD)			12		SYSTEM	\$22,800.00								



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 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 - To	otal			\$0.00																			
			Overrun - Tota	ıl				\$0.00																			
	0930 -	Total						\$0.00																			
	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)									
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
											14	Oct 15, 2022	SYSTEM	(\$5,600.00)													
																		14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
																	15	Nov 2, 2022	SYSTEM	(\$16,100.00)							
								15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
																16	Nov 16, 2022	SYSTEM	(\$16,100.00)								
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
																							17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
																								17	Dec 1, 2022	SYSTEM	\$16,100.00
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)																			
																18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0940	SUPPLEMENTARY WEARING	Material		19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
		SURFACE MATERIAL			19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)	
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,100.00)	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	15	Nov 2,	SYSTEM	(\$10,500.00)	
					26	2022 Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0940 -	Total	Overruit - Tota					\$0.00	
		LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	(\$75,660.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)	
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)	
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)	
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16,	SYSTEM	(\$139,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	0950		Material			2023														
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)												
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)												
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)												
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)												
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$139,490.00)												
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$139,490.00)												
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)												
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0950 -	Total						\$0.00												
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$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)												
					2 2 2	:								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)						
			2!	25	Apr 3, 2023	SYSTEM	(\$585.00)													
						2023														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE	Material		26	Apr 17, 2023	SYSTEM	(\$585.00)	
		SEALER			27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
					34	Aug 16, 2023	SYSTEM	(\$585.00)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota	ıl				(\$12,870.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16, 2023	SYSTEM	\$585.00	
					35	Sep 6, 2023	SYSTEM	\$585.00	
					36	Sep 18,	SYSTEM	\$585.00	



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	SYSTEM	(\$985.00)												
												21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
								22	Feb 16, 2023	SYSTEM	(\$28,466.50)									
																22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																2	23	Mar 2, 2023	SYSTEM	(\$28,466.50)
										23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)												
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1000	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$28,466.50)				
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)				
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$28,466.50)				
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)				
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).			
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	1000 -	Total						\$0.00				
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	(\$15,768.00)				
		NEI EAGEMENT			13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
								14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
					15	Nov 2,	SYSTEM		, , , , , , , , , , , , , , , , , , , ,			
						2022		(\$20,088.00)				
					15	Nov 2, 2022	SYSTEM	(\$20,088.00) \$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
					15	Nov 2,	SYSTEM SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment			
						Nov 2, 2022		\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment			
					16	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$20,088.00 (\$21,708.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment			
					16	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment			
					16 16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment			
					16 16 17 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment			
					16 16 17 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment			
					16 16 17 17 18 18	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment			
					16 16 17 17 18 18 19	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$21,708.00) \$21,708.00 (\$5,400.00) \$5,400.00 (\$5,400.00) (\$5,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material		21	Feb 2, 2023	SYSTEM	(\$5,400.00)		
		REPLACEMENT			21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)		
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)		
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)		
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)		
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)		
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$32,508.00)		
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
				- Total				\$0.00		
	1030 -	Total	Material - Tota	ll .				\$0.00 \$0.00		
	1050		Material		24	Mar 16, 2023	SYSTEM	(\$1,767.00)		
					24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)		
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)		
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$1,767.00)		
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$1,767.00)		
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					2	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 Estimate Exception 12 on the current Payment Estimate E						34		SYSTEM	\$1,767.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
Sep 18,	2023 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Exception 112 on the current Payment Estimate Payment Estimate Scorption 121 on the current Payment Estimate Payment						35		SYSTEM	(\$1,767.00)	
36 Sep 16, 2023 37 Oct 2, 2023 38 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate Exception 132 on the current Payment Estimate Exception 134 on the current Payment Estimate Exception 134 on the current Payment Estimate Exception 134 on the current Payment Estimate Estimate Exception 134 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Exception 96 on the current Payment Estimate Estimate Item Adjustment (002) due to user micha3 overridding Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate. 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0030) due to user kickept overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user micha3 overridding Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0030) due to user micha3 overridding Payment Estimate Item Adjustment (0030) due to user micha3 overridding Payment Estimate Item Adjustment (0030) due to user micha3 overridding Payment Estimate Item Adjustment (0030) due to user micha3 overridding Payment Estimate Item Adjustment (0030) due to user micha3 overridding Payment Estimate Item Adjustment (00	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
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2023 38 Oct 16, SYSTEM 2023; SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Pa	2023						37		SYSTEM	\$1,767.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
System System System Stimate Exception 96 on the current Payment Estimate Exception 96 on the current Payment Estimate.	2023 Estimate Item Adjustment (0034) due to user kloep]1 overridding Payment Estimate Exception 96 on the current Payment Estimate.						38		SYSTEM	(\$1,767.00)	
2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. Nov 16, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 10 Dec 4, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. 11 Dec 4, 2023 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 12 Feb 2, 2024 SySTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.	2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.						38		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, 2023 40 Nov 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 5 Feb 2, 2024 5 Feb 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 40 Nov 16, 2023						39		SYSTEM	(\$1,767.00)	
40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 \$1,767.00 System \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2023 40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41						39		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 41 Dec 4, 2023 41 Dec 4, 2023 41 Dec 4, 2023 42 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 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. System-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. System-generated Material Payment Estimate Exception 56 on the current Payment Estimate.	41 Dec 4, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2024}\$ \$1						40		SYSTEM	\$1,767.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM (\$1,767.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. **O.00** Material - Total* \$0.00**						41		SYSTEM	(\$1,767.00)	
2024 45 Feb 2, 2024 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2024 45 Feb 2, 2024 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						41		SYSTEM	\$1,767.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0032) dué to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00							2024		(\$1,767.00)	
	Material - Total \$0.00						45		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Material - Total \$0.00											
	1050 - Total \$0.00				Material - Tota					\$0.00	



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



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



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 150 - Tot						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 PERETRATING CONCRETE SEALER				Material - Tota	ıl				\$0.00													
CONCRETE SEALER 15 Nov 2, 2, 2022 16 Nov 16, 5YSTEM (\$615.00) 17 Doc 1, 5YSTEM (\$615.00) 18 Dee 16, 5YSTEM (\$615.00) 2022 19 Jan 3, 5YSTEM (\$615.00) 20 Jan 17, 5YSTEM (\$615.00) 20 Jan 17, 5YSTEM (\$615.00) 21 Feb 20, 5YSTEM (\$615.00) 22 Feb 16, 5YSTEM (\$615.00) 23 Mar 2, 5YSTEM (\$615.00) 24 Mar 16, 5YSTEM (\$615.00) 25 Apr 3, 2023 26 Apr 3, 2023 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 Jun 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 2, 5YSTEM (\$615.00) 20 Jun 3, Jun 16, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 3, Jun 16, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 2, 5YSTEM (\$615.00) 20 Jun 3, Jun 18, Jun 3, SYSTEM (\$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	(\$615.00)									
2023 27						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)													
						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	Aug 16, 2023	SYSTEM	\$615.00
					35	Sep 6, 2023	SYSTEM	\$615.00														
					36	Sep 18, 2023	SYSTEM	\$615.00														
				- Total				\$13,530.00														
			MaterialCredit	- Total				\$13,530.00														
	1170 -							\$0.00														
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	(\$7,650.00)														
							1		1	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)				
														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.												
										:			2	2				24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1180 -	Total						\$0.00														
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	(\$8,000.00)														
		CONSTRUCTION			:	2	20	20	20	20	20	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	20	20						20	Jan 17, 2023	SYSTEM
				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 (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)					
					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	ı				(\$8,000.00)					
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00					
				- Total				\$8,000.00					
			MaterialCredit	- Total				\$8,000.00					
	1190 - Total						\$0.00						
	1200	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$1,347.50)					
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ı	- Total								
	1200 -	- Total						\$0.00					
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	(\$7,948.95)					
					4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)	Estimate Exception 4 on the current Payment Estimate.				
					5		SYSTEM	(\$7,978.50) \$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.				
						2022 Jun 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
					5	2022 Jun 2, 2022 Jun 16,	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
					5	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$7,978.50 (\$17,828.50)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment				
					5 6	Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$7,978.50 (\$17,828.50) \$17,828.50	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment				
					5 6 6 7	Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,978.50 (\$17,828.50) \$17,828.50 (\$17,828.50)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment				
					5 6 6 7 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,978.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment				
					5 6 6 7 7 8	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,978.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50	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. 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. 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 Item Adjustment (0012) due to user mitcha3 overridding Payment				
					5 6 6 7 7 8 8	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,978.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50)	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. 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. 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 Item Adjustment (0012) due to user mitcha3 overridding Payment				
					5 6 6 7 7 8 8 8	2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,978.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50	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. 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. 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 Exception 38 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1220	HALF-SOLE REPAIR	Material		16	Nov 16, 2022	SYSTEM	(\$17,828.50)																		
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)																		
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)																		
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)																		
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)																		
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)																		
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
			Overrun	verrun Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)																		
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
				Overrun - Total				\$0.00																		
			Overrun - Tota	al				\$0.00																		
	1220 - 1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$0.00 (\$860.00)																		
										6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					7	Jul 1, 2022	SYSTEM	(\$860.00)																		
																	7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
						8	Jul 18, 2022	SYSTEM	(\$860.00)																	
											8	8	8	8	8	8	8	8	8	8	8	8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
										9	Aug 2, 2022	SYSTEM	(\$860.00)													
			9	9			\$	9	9	9	\$!		9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
							10	Aug 16, 2022	SYSTEM	(\$860.00)																
				10	1	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)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
149	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 Paymen 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 Paymer 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 Paymer 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 Paymen Estimate Exception 64 on the current Payment Estimate.										
															25	Apr 3, 2023	SYSTEM	(\$860.00)	
					25 Apr 3, SYSTEM 2023	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 77 on the current Payment Estimate.								
							27	27	May 2, 2023	SYSTEM	(\$860.00)								
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate.										
				- Total				\$0.00											
	4000	T-4-1	Material - Tota	ıl				\$0.00											
	1230 - 1250		Material		49	Apr 2, 2024	SYSTEM	\$0.00 (\$1,000.00)											
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.										
					50		SYSTEM	\$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen										
						2024 Apr 16,			Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment										
				- Total	50	2024 Apr 16, 2024 Apr 16,	SYSTEM	(\$1,000.00)	Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment										
			Material - Tota		50	2024 Apr 16, 2024 Apr 16,	SYSTEM	(\$1,000.00) \$1,000.00	Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment										
	1250 -				50	2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment										
	1250 - 1280	PROTECTIVE COATING -	Material - Tota		50	2024 Apr 16, 2024 Apr 16,	SYSTEM	(\$1,000.00) \$1,000.00 \$0.00	Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 overridding Payment										
		PROTECTIVE			50	Apr 16, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment										
		PROTECTIVE COATING - CONCRETE BENTS			50 50 49	2024 Apr 16, 2024 Apr 16, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM	(\$1,000.00) \$1,000.00 \$0.00 \$0.00 \$0.00 (\$7,000.00)	Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding 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	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
											22	Feb 16, 2023	SYSTEM	(\$84,300.00)									
																:							
					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)											
													9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)										
											1	10	10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
											11	11	11	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).									



1383-1 1382 SUPPER PENTATION 148-0 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1335 Total	J6I3149	1350	WEARING	Overrun	Overrun - T	otal			\$0.00		
1390 LATEM MODIFIED Maderial 2022				Overrun - Tota					\$0.00		
2022 8		1350 -	Total						\$0.00		
SURFACE		1360	CONCRETE	Material		8		SYSTEM	(\$86,710.00)		
2002 9						8		SYSTEM	\$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
Part						9		SYSTEM	(\$86,710.00)		
10						9		SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
2022 Septing Editinate Lenn Adjustment (0012) Auto user michais oversiding Payment						10		SYSTEM	(\$86,710.00)		
11 Sep 1, 2022 11 Sep 1, 2022 2023 2024						10		SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
Section Sect					11		SYSTEM	(\$86,710.00)			
1360 - Total 1380 PENETRATING Malerial 14						11		SYSTEM	\$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
1380 PENETRATING OCCURRETE SEALER					- Total				\$0.00		
14				Material - Tota	I				\$0.00		
CONCRETE SEALER 15											
2022 16		1380	CONCRETE	Material			2022				
17									(\$615.00)		
2022 18						16		SYSTEM	(\$615.00)		
2022 19 Jan 3, 2 SYSTEM (\$615.00) 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, SYSTEM (\$615.00) 23 Mar 2, 2023 24 May 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, SYSTEM (\$615.00) 27 May 2, 2023 28 May 2, SYSTEM (\$615.00) 29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$615.00) 2023 31 Jun 16, SYSTEM (\$615.00) 2024 32 SYSTEM (\$615.00) 23 May 18, SYSTEM (\$615.00) 24 May 2, 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 Jun 16, SYSTEM (\$615.00) 32 Jun 17, SYSTEM (\$615.00)								17		SYSTEM	(\$615.00)
2023 20 Jan 17, SYSTEM (\$615.00) 21 Feb 2, 2023 22 Feb 16, SYSTEM (\$615.00) 22 Feb 16, SYSTEM (\$615.00) 23 Mar 2, 2023 24 Mar 16, 2023 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, 2023 27 May 2, 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 Jun 16, SYSTEM (\$615.00) 31 Jun 16, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00)						18		SYSTEM	(\$615.00)		
2023 21 Feb 2, 2023 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, 2023 27 May 2, 2023 28 May 16, SYSTEM (\$615.00) 29 Jun 2, 2023 29 Jun 2, SYSTEM (\$615.00) 20 Jun 16, SYSTEM (\$615.00) 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, 2023 32 Jul 17, SYSTEM (\$615.00)						19		SYSTEM	(\$615.00)		
2023 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 May 16, SYSTEM (\$615.00) 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$615.00) 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00)						20		SYSTEM	(\$615.00)		
2023 Mar 2, 2023 24						21		SYSTEM	(\$615.00)		
2023 24 Mar 16, SYSTEM (\$615.00) 25 Apr 3, 2023 26 Apr 17, 2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, SYSTEM (\$615.00) 32 SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00)						22		SYSTEM	(\$615.00)		
2023 25						23		SYSTEM	(\$615.00)		
2023 26						24		SYSTEM	(\$615.00)		
2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, SYSTEM (\$615.00)						25		SYSTEM	(\$615.00)		
2023 28 May 16, SYSTEM (\$615.00) 29 Jun 2, SYSTEM (\$615.00) 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00)						26	Apr 17, 2023	SYSTEM	(\$615.00)		
2023 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, SYSTEM (\$615.00)						27		SYSTEM	(\$615.00)		
2023 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, 2023 SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00)						28		SYSTEM	(\$615.00)		
2023 31						29		SYSTEM	(\$615.00)		
2023 32 Jul 17, SYSTEM (\$615.00)						30		SYSTEM	(\$615.00)		
						31		SYSTEM	(\$615.00)		
						32		SYSTEM	(\$615.00)		



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)												
										7						6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
												7	Jul 1, 2022	SYSTEM	(\$24,625.00)					
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)												
												8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)												
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)												
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1430	HALF-SOLE REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$24,625.00)				
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)				
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)				
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)				
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)				
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)				
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
								17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)				
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)				
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)				
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$44,325.00)				
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
			Material - Tota	- 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												14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
																	15	Nov 2, 2022	SYSTEM	(\$645.00)								
														15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
			Nov 16, 2022	SYSTEM	(\$645.00)																							
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					17	Dec 1,	SYSTEM	(\$645.00)																				



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



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



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



Marcial 1990 CAASS B.2 CONORETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
1	J6I3149	1590		Material		40		SYSTEM	\$10,350.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment										
2023 2023 2024 2024 2025						41		SYSTEM	(\$15,300.00)											
2023 42 Des 18 VSTEM 515,000.00 This adjustment effects the original system generated Material Payment Editionals Exception 2007) due to user invitation Secretarial Payment Editionals Exception 1000(3) due to user invitation Secretarial Payment Editionals Exception 2007 (1) due to user invitation Secretarial Payment Editionals Control Payment Editionals Cont						41		SYSTEM	\$15,300.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment										
According Page Pa						42		SYSTEM	(\$15,300.00)											
1902 1902 1903 1905						42		SYSTEM	\$15,300.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment										
2004 Section						46		SYSTEM	(\$15,300.00)											
A						46		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment										
Bestimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment						47		SYSTEM	(\$15,300.00)											
A						47		SYSTEM	\$15,300.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment										
Solid Statistical term Adjustment (0041) due to user klosept overridding Payment Estimate Exception 50 on the current Payment Estimate.						48		SYSTEM	(\$15,300.00)											
1590 Total						48		SYSTEM	\$15,300.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment										
1600 MISC. CONCRETE CONSTRUCTION																				
Material CONSTRUCTION		1500	Total	Material - Tota	ıl															
2023 SYSTEM SR,000.00 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Payment Payment P			MISC. CONCRETE			42		SYSTEM												
43 Jan 2, 2024 43 Jan 2, 2024 58,000.00 17 System Sa,000.00 18 Jan 2, 2024 59 System Sa,000.00 18 Jan 3, 2024 59 System Sa,000.00 18 Jan 16, 2024 59 System Sa,000.00 18 Jan 17 Jan 18			CONSTRUCTION			42	Dec 18,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment										
43 Jan 2, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate (Emm Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. 44 Jan 16, 2YSTEM \$8,000.00 This adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. 45 Feb 2, 2YSTEM \$8,000.00 This adjustment (0022) due to user mitcha3 overridding Payment Estimate term Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 45 Feb 2, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0035) due to user mitcha3 overridding Payment Estimate term Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 47 Mar 1, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, 2YSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0034) due to user mitcha3 overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0042) due to user kloept overridding Payment Estimate term Adjustment (0						43		SYSTEM	(\$8,000.00)	Examinate Exception of an are called it ayribin Educate.										
2024 44 Jan 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 45 Feb 2, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, SYSTEM (\$8,000.00) 46 Feb 16, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, SYSTEM (\$8,000.00) 48 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						43	Jan 2,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						44		SYSTEM	(\$8,000.00)											
2024 45 Feb 2, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00 \$ 46 Feb 16, 2024 \$\$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$9.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 29.000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						44		SYSTEM	\$8,000.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 46 Feb 16, 2024 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 48 Mar 18, 27STEM \$\$8,000.00\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										45		SYSTEM	(\$8,000.00)							
2024 46 Feb 16, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, 2024 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
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.						47		SYSTEM	(\$8,000.00)											
2024 48 Mar 18, 2024 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						47		SYSTEM	\$8,000.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment										
2024 Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 49 Apr 2, SYSTEM (\$8,000.00)						48		SYSTEM	(\$8,000.00)											
						48		SYSTEM	\$8,000.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment										
2024						49	Apr 2, 2024	SYSTEM	(\$8,000.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1600	MISC. CONCRETE CONSTRUCTION	Material	71	49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$8,000.00)	
					51	May 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$8,000.00)	
					62	Oct 15, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$8,000.00)	
					63	Nov 5, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$8,000.00)	
					64	Nov 19, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$8,000.00)	
				- Total				(\$8,000.00)	
			Material - Tota	ı				(\$8,000.00)	
			MaterialCredit		66	Dec 16, 2024	SYSTEM	\$8,000.00	
				- Total				\$8,000.00	
			MaterialCredit	- Total				\$8,000.00	
	1600 -	- Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					35	Sep 6,			
						2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36		SYSTEM	\$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
					36	2023 Sep 18,	SYSTEM		Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
						2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
					36	2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM	(\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
					36	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					36 37 37	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
					36 37 37 38	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
					36 37 37 38 38	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
				- Total	36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
			Material - Tota		36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
	1610 -	- Total	Material - Tota		36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$0.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.
		-Total SUBSTRUCTURE	Material - Tota		36 37 37 38 38 39	2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.



Total 1500 Tota	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CUNFORMED	1 Tojout	Lino	Bescription		Adjustment				, anount	Kondilo
SPECIAL SPEC	J6I3149	1620		Material			2024			
2024 48			(ONI ONNIED)			45		SYSTEM	\$3,722.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2024						46		SYSTEM	(\$3,722.25)	
47						46		SYSTEM	\$3,722.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
						47		SYSTEM	(\$3,722.25)	
2024 1 2 2 2 2 2 2 2 2 2						47		SYSTEM	\$3,722.25	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
						48		SYSTEM	(\$3,722.25)	
						48		SYSTEM	\$3,722.25	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
1630 HALF-SOLE REPAIR Material 25					- Total				\$0.00	
HALF-SOLE REPAIR				Material - Tota	ıl				\$0.00	
25		1620 -	Total						\$0.00	
2023 SYSTEM SysSos		1630	HALF-SOLE REPAIR	Material		25		SYSTEM	(\$7,978.50)	
2023 26						25		SYSTEM	\$7,978.50	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (1056) due to user kloep 1 overridding Payment						26		SYSTEM	(\$9,850.00)	
2023						26		SYSTEM	\$9,850.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
2023 Estimate tem Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						27		SYSTEM	(\$9,850.00)	
2023						27		SYSTEM	\$9,850.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						28		SYSTEM	(\$9,850.00)	
Substitute Sub						28		SYSTEM	\$9,850.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
1630 - Total					- Total				\$0.00	
SLAB EDGE REPAIR (BRIDGES)				Material - Tota	al				\$0.00	
REPAIR (BRIDGES) 2023 Sep 6, 2023 System \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. Sep 18, 2023 System \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate. 70ct 2, 2023 System \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. Cot 16, 2023 Cot 16, 29STEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.		1630 -	Total						\$0.00	
Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. Sep 18, 2023		1650		Material		35		SYSTEM	(\$940.00)	
36 Sep 18, 2023 SYSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$940.00) 38 Oct 16, 2023 SYSTEM (\$940.00) 395 Oct 16, 2023 SYSTEM (\$940.00) 38 Oct 16, 2023 SYSTEM (\$940.00) 396 Oct 16, 2023 SYSTEM (\$940.00) 397 Oct 2, 2023 SYSTEM (\$940.00) 398 Oct 16, 2023 SYSTEM (\$940.00) 3990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. 3990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding						35		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$940.00 This adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						36		SYSTEM	(\$940.00)	
2023 37 Oct 2, 2023 SYSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustment (0041) due to user kloepj1 overridding Payment Item Adjustme						36		SYSTEM	\$940.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, 2023 38 SYSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						37		SYSTEM	(\$940.00)	
2023 38 Oct 16, 2023 38 SYSTEM \$940.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						37		SYSTEM	\$940.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						38		SYSTEM	(\$940.00)	
- Total \$0.00						38		SYSTEM	\$940.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material - Tota					\$0.00	
	1650 -	Total						\$0.00	
	1660	DECK REPAIR WITH VOID TUBE	Material		25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
		REPLACEMENT			25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,860.00)	
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,860.00)	
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	(\$441.75)	
					35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$441.75)	
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$441.75)	
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$441.75)	
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$883.50)	
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1670 -							\$0.00	
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)	This adjustment off at the adjustment of the state of the
		AND			49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1690 -	- Total						\$0.00					
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$41,400.00)					
		(WAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)					
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)					
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)					
						36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
						37	Oct 2, 2023	SYSTEM	(\$41,400.00)				
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									38	Oct 16, 2023	SYSTEM	(\$41,400.00)	
						38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
			Material - Tot										
		- Total			00		0)/07514	\$0.00					
	1760 - 1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	(\$8,526.00)	This adjustment effects the existing system appeared Material Develope				
		SUPPLEMENTARY WEARING	Material		29		SYSTEM	(\$8,526.00) \$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
		SUPPLEMENTARY WEARING SURFACE	Material			2023 Jun 2,		(\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				
		SUPPLEMENTARY WEARING SURFACE	Material		29 30 30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1770	SUPPLEMENTARY	Material						Estimate Exception 45 on the current Payment Estimate.
		WEARING SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	(\$8,526.00)	
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)	
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)	
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)	
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)	
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)	
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)	
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)	
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)	
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)	
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1770 -							\$0.00	
	1780	LATEX MODIFIED CONCRETE WEARING	E		29	Jun 2, 2023	SYSTEM	(\$98,118.00)	
		SURFACE			29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment



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



CONCRETE	ription	е	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
44 2014 44 2014 45	Έ	CON	ICRETE IRING	Material		43		SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
Peb 2,		SUR	FACE			44		SYSTEM	(\$169,878.00)										
1700 1700						44		SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
2024 Estimate Exception 17 on the current Payment Estimate. 1780						45		SYSTEM	(\$169,878.00)										
1910 Total 1910 CLAS B-2 CONCRETE 2023 SYSTEM (\$5,950.00)						45		SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
1810 CLASS B-2 CONCRETE 31					- Total				\$0.00										
1810 CASS B-2 CONCRETE 31				Material - Tota	ıl				\$0.00										
2023 2023		D - Tota							\$0.00										
2023 Sep 16, SYSTEM SS,950.00 This adjustment (0034) due to user micha? overridding Estimate Exception 39 on the Gurrent Payment Estimate.				Material		31		SYSTEM	(\$5,950.00)										
2023 2024 2027 2028 2029		COI				31		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
2023 Estimate Item Adjustment (0034) due to user mitchas overridding Estimate Exception 47 on the current Payment Estimate.									32		SYSTEM	(\$5,950.00)							
32																32		SYSTEM	\$5,950.00
Estimate Etam Adjustment (0038) due to user mitcha3 overridding Estimate Exception 73 on the current Payment Estimate. 34 Aug 16, SYSTEM (85,950.00) 34 Aug 16, SYSTEM 55,950.00 35 Sep 6, SYSTEM (85,950.00) 36 Sep 6, SYSTEM (85,950.00) 37 Sep 6, SYSTEM (85,950.00) 38 Sep 18, SYSTEM (85,950.00) 39 Sep 18, SYSTEM (85,950.00) 30 Sep 18, SYSTEM (85,950.00) 31 Sep 18, SYSTEM (85,950.00) 32 Sep 18, SYSTEM (85,950.00) 33 Sep 18, SYSTEM (85,950.00) 34 Sep 18, SYSTEM (85,950.00) 35 Sep 18, SYSTEM (85,950.00) 36 Sep 18, SYSTEM (85,950.00) 37 Oct 2, SYSTEM (85,950.00) 38 Sep 18, SYSTEM (85,950.00) 39 Nov 2, SYSTEM (85,950.00) 40 Nov 16, SYSTEM (85,950.00) 40 Nov 16, SYSTEM (85,950.00) 40 Nov 16, SYSTEM (85,950.00) This adjustment offsets the original system-generated Material P Estimate Exception 71 on the current Payment Estimate.							33		SYSTEM	(\$5,950.00)									
2023					33		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
Estimate Item Adjustment (0047) due to user mitcha3 overridding Estimate Exception 71 on the current Payment Estimate. Sep 6, SYSTEM (\$5,950.00) Sep 18, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 2, SYSTEM (\$5,950.00) Cot 16, SYSTEM (\$5,950.00) Cot 16, SYSTEM (\$5,950.00) Sep 18, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0068) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. Cot 16, SYSTEM (\$5,950.00) Cot 16, SYSTEM (\$5,950.00) SySTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user Moepi1 overridding Estimate Exception 71 on the current Payment Estimate. Cot 16, SYSTEM (\$5,950.00) Nov 2, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user Moepi1 overridding Estimate Exception 59 on the current Payment Estimate. SySTEM (\$5,950.00) Nov 2, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. SySTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate.						34		SYSTEM	(\$5,950.00)										
Sep 6, 2023 SySTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 73 on the current Payment Estimate.					34		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
Estimate Item Adjustment (0058) due to user mitcha3 overridding Estimate Exception 73 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 76 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0053) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user kloep)1 overridding Estimate Exception 71 on the current Payment Estimate. 38 Oct 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user kloep)1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						35		SYSTEM	(\$5,950.00)										
36 Sep 18, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0058) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user kloepj1 overridding Estimate Exception 71 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						35		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
Estimate Item Adjustment (0058) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate. 37 Oct 2, 2023 37 Oct 2, 2923 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 3, 2023 39 Nov 4, 2023 39 Nov 5, 5950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						36		SYSTEM	(\$5,950.00)										
2023 37 Oct 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0063) due to user kloepj1 overridding Estimate Exception 71 on the current Payment Estimate. 38 Oct 16, 2023 38 Oct 16, 2023 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$5,950.00) This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.						36		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
System System System Stimate Estimate Exception Ton the current Payment Estimate						37		SYSTEM	(\$5,950.00)										
2023 38 Oct 16, 2023 \$\frac{1}{2023}\$ \$						37		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
2023 Estimate Item Adjustment (0046) due to user kloepj1 overridding Estimate Exception 59 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$5,950.00) 39 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, SYSTEM (\$5,950.00) 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P														38		SYSTEM	(\$5,950.00)		
2023 Nov 2, 2023 SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. Nov 16, 2023 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P							38		Estimate Item Adjustment (0046) due to user kloepj1 ove	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.									
2023 Estimate Item Adjustment (0040) due to user mitcha3 overridding Estimate Exception 43 on the current Payment Estimate. 40 Nov 16, 2023 (\$5,950.00) 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P						39		SYSTEM	(\$5,950.00)										
2023 40 Nov 16, SYSTEM \$5,950.00 This adjustment offsets the original system-generated Material P						39		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
						40		SYSTEM	(\$5,950.00)										
2023 Estimate Item Adjustment (0037) due to user kloepj1 overridding Estimate Exception 35 on the current Payment Estimate.					40		SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
46 Feb 16, SYSTEM (\$11,900.00)					46		SYSTEM	(\$11,900.00)											



5		5		0.11			0		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1810	CLASS B-2 CONCRETE	Material		46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$11,900.00)	
					47	Mar 1, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)	
					48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1810 -	Total						\$0.00	
		TYPE B BARRIER	Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$656.64	MoDOT noticed the Barrier was in good condition upon field inspection, but KCl purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Total				\$656.64	
			Other Item Ad	justment - To	tal			\$656.64	
	1820 -	Total						\$656.64	
	1830	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	(\$1,880.00)	
		(UNFORMED)			45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)	
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,880.00)	
					47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,880.00)	
					48	Mar 18, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1830 -	Total						\$0.00	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					9	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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
49	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
																	27	May 2, 2023	SYSTEM
					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		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	ıl				\$0.00											
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)											
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	1840 -							\$0.00											
	1870	DECK REPAIR WITH VOID TUBE	Material		26	Apr 17, 2023	SYSTEM	(\$7,344.00)											
	\	REPLACEMENT			26	26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$7,344.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
		KLFLAGLINLINI			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 (MAJOR ROAD)	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.						
																		38	Oct 16, 2023	SYSTEM	(\$39,530.00)	
																				38	Oct 16, 2023	SYSTEM
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)														
					39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)														
					40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)														
						41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment												



Project	Line	Description	Adjustment	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		



WEARING SURFACE Overrun - Total \$0.00	ce Adjustments of ',700.00000 - 700.00000, 'is
MATERIAL Overrun - Total \$0.00	
1970 LATEX MODIFIED Material 29 Jun 2, 2023 SYSTEM (\$80,316.00)	
1970 LATEX MODIFIED CONCRETE WEARING SURFACE 29 Jun 2, 2023 2023	
CONCRETE WEARING SURFACE 29 Jun 2, 2023 SYSTEM \$80,316.00 This adjustment offsets the origin Estimate Item Adjustment (0042) Estimate Exception 23 on the cur 30 Jun 16, 2023 SYSTEM \$80,316.00 SYSTEM \$80,316.00 This adjustment offsets the origin Estimate Exception 23 on the cur 30 Jun 16, 2023 SYSTEM \$80,316.00 This adjustment offsets the origin Estimate Item Adjustment (0036)	
SURFACE 29 Jun 2, 2023 SYSTEM \$80,316.00 This adjustment offsets the origin Estimate Item Adjustment (0042) 30 Jun 16, 2023 SYSTEM (\$80,316.00) 30 Jun 16, 2023 SYSTEM \$80,316.00 This adjustment offsets the origin Estimate Item Adjustment (0036)	
2023 30 Jun 16, SYSTEM \$80,316.00 This adjustment offsets the origin Estimate Item Adjustment (0036)	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
2023 Estimate Item Adjustment (0036)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
31 Jul 3, SYSTEM (\$80,316.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
32 Jul 17, 2023 SYSTEM (\$80,316.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
33 Aug 2, 2023 SYSTEM (\$80,316.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
34 Aug 16, 2023 (\$80,316.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rent Payment Estimate.
35 Sep 6, 2023 SYSTEM (\$80,316.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
36 Sep 18, 2023 (\$80,316.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
1970 - Total \$0.00	
2000 CLASS B-2 Material 31 Jul 3, SYSTEM (\$8,850.00) 2023	
	al system-generated Material Payment due to user mitcha3 overridding Payment rent Payment Estimate.
32 Jul 17, 2023 SYSTEM (\$8,850.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rent Payment Estimate.
33 Aug 2, 2023 SYSTEM (\$8,850.00)	
	al system-generated Material Payment due to user mitcha3 overridding Payment rent Payment Estimate.
34 Aug 16, 2023 SYSTEM (\$8,850.00)	
34 Aug 16, 2023 \$8,850.00 This adjustment offsets the origin Estimate Item Adjustment (0050)	al system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2000		Material						Estimate Exception 72 on the current Payment Estimate.	
		CONCRETE			35	Sep 6, 2023	SYSTEM	(\$8,850.00)		
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)		
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)		
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)		
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)		
						39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)		
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2000 -							\$0.00		
		TYPE B BARRIER	Material							
	2010	I TE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	(\$6,180.00)		
	2010	TIPE D DANNIER	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.	
	2010	TIPE D DARRIER	Material			2024 Jan 2,			Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
	2010	TIPE D BARNIER	Material		43	2024 Jan 2, 2024 Jan 16,	SYSTEM	\$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
	2010	TIPE D BARNIER	Material		43	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$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	
	2010	TIPE D DARNIER	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	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	
	2010	TIPE D DARNIER	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	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	
	2010	TIPE D DARNIER	Material		44 44 45 45	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	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	
	2010	TIPE D DARNIER	Material		43 44 44 45 45 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	
	2010	TIPE D DARNIER	Material		43 44 44 45 45 46 46	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	
	2010	TIPE D DARNIER	Material	- Total	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.	
	2010	TIPE D DARNIER	Material - Tota		43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.	
	2010	TIPE D DARNIER			43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.	
	2010	TIPE D DARNIER	Material - Tota	ıl	43 44 44 45 45 46 46 48	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Jan 2,	SYSTEM	\$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 \$6,180.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2020	SUBSTRUCTURE	Material			2024															
		REPAIR (UNFORMED)			48	Mar 18, 2024	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)													
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)													
					63	Nov 5, 2024	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',188.00000 - 188.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	2020 -	Total						\$0.00													
	2030	SUPERSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	(\$2,544.00)													
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)													
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$2,544.00)													
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.												
					38	Oct 16, 2023	SYSTEM	(\$2,544.00)													
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)													
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)													
						4				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.							
			4	4			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	4	4	4	4	4	42	Dec 18, 2023	SYSTEM	(\$2,544.00)	
						42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$2,544.00)													
					43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					44	Jan 16, 2024	SYSTEM	(\$2,544.00)													
					44	Jan 16, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
						45	Feb 2,	SYSTEM	(\$2,544.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2030	SUPERSTRUCTURE	Material			2024								
		REPAIR (UNFORMED)			45	Feb 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					46	Feb 16, 2024	SYSTEM	(\$10,971.00)						
					46	Feb 16, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					47	Mar 1, 2024	SYSTEM	(\$10,971.00)						
					47	Mar 1, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)						
					48	Mar 18, 2024	SYSTEM	\$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	2030 -	Total						\$0.00						
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$3,349.00)						
					25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
						26	Apr 17, 2023	SYSTEM	(\$5,417.50)					
									26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$40,385.00)						
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
						28	May 16, 2023	SYSTEM	(\$40,976.00)					
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)						
					28	May 16, 2023	SYSTEM	(\$591.00)						
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).					
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)						
										39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).					
				Overrun - To	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	2040 -							\$0.00						
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$2,442.00)						
					35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2060	SLAB EDGE	Overrun	Overrun		2024											
		REPAIR (BRIDGES)			46	Feb 16,	SYSTEM	(\$3,552.00)									
					63	2024 Nov 5, 2024	SYSTEM	\$3,996.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is								
						2024			applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	2060 -		Madagial		0.5	A O	OVOTENA	\$0.00									
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	(\$2,592.00)									
					25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)									
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$24,084.00)									
						27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
												2	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 - Total					\$0.00									
	2070 -	- Total						\$0.00									
		D - Total CLEANING AND EPOXY COATING	Material					*****									
	2080		Material		49	Apr 2, 2024	SYSTEM	(\$7,200.00)									
	2080		Material		49		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
	2080		Material			2024 Apr 2,		(\$7,200.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment								
	2080		Material		49	2024 Apr 2, 2024 Apr 16,	SYSTEM	(\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment								
	2080		Material	- Total	49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment								
	2080		Material - Tota		49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment								
					49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment								
	2080 -	EPOXY COATING			49	2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment								
	2080 -	EPOXY COATING Total	Material - Tota		495050	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment								
	2080 -	EPOXY COATING Total	Material - Tota		50 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment								
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 50 35 35	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment								
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.								
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36 36	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2023 Sep 6, 2023 Sep 8, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment								
	2080 -	EPOXY COATING Total	Material - Tota		49 50 50 35 35 36 36 37	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$0.00 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.								
	2080 -	EPOXY COATING Total	Material - Tota		35 36 36 37	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16,	SYSTEM	(\$7,200.00) \$7,200.00 (\$7,200.00) \$7,200.00 \$0.00 \$0.00 \$3,092.25) \$3,092.25 (\$3,092.25) \$3,092.25 (\$3,092.25)	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.								



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6I3149	2170	BRIDGE APPROACH SLAB	Material		42	Dec 18, 2023	SYSTEM	(\$96,657.00)						
		(MAJOR ROAD)			42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)						
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					44	Jan 16, 2024	SYSTEM	(\$96,657.00)						
					44	Jan 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					45	Feb 2, 2024	SYSTEM	(\$96,657.00)						
					45	Feb 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
						46	Feb 16, 2024	SYSTEM	(\$96,657.00)					
					46	Feb 16, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
											47	Mar 1, 2024	SYSTEM	(\$96,657.00)
					47	Mar 1, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)						
					48	Mar 18, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota		40	Dec 40	CVCTEM	\$0.00						
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)						
					49	Apr 2, 2024	SYSTEM	\$15,477.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
	2170 -	Total	Overrun - Tota	al .				\$0.00 \$0.00						
		SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$7,266.00)						
		SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)						
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)						
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	il				\$0.00						
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)						
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
149	2180	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00																							
		SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00																							
	2180 -	Total						\$0.00																							
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$62,790.00)																							
		SURFACE			29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)																							
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)																							
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)																							
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
											33	Aug 2, 2023	SYSTEM	(\$62,790.00)																	
						33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
						34	Aug 16, 2023	SYSTEM	(\$62,790.00)																						
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)																							
					35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)																							
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
				- Total				\$0.00																							
	2400	Total	Material - Tota					\$0.00																							
	2190 - 2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$0.00 (\$8,850.00)																							
		CONCRETE			31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
								32	Jul 17, 2023	SYSTEM	(\$8,850.00)																				
																											32	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	34	Aug 16, 2023	SYSTEM	(\$8,850.00)																						
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2220	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	(\$8,850.00)	
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)	
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)	
					41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$17,700.00)	
					42	Dec 18, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$17,700.00)	
					43	Jan 2, 2024	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
	2220 -	Total	Material - Tota	11				\$0.00 \$0.00	
		TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	(\$7,008.00)	
					43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,008.00)	
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)	
					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,008.00)	
					46	Feb 16,	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - T	otal			\$0.00																
	2240		Overrun - Tota	ıl				\$0.00																
	2240 - 2260	SUPERSTRUCTURE	Material		35	Sep 6,	SYSTEM	\$0.00 (\$2,469.25)																
		REPAIR (UNFORMED)				2023		,																
					35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)																
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)																
							37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
						38	Oct 16, 2023	SYSTEM	(\$2,469.25)															
									38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
																	39	Nov 2, 2023	SYSTEM	(\$2,469.25)				
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)																
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)																
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)																
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)																
																	43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
							44	Jan 16, 2024	SYSTEM	(\$2,469.25)														
							44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)																
										4							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
														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			
613149	2260	SUPERSTRUCTURE REPAIR	Material		48	Mar 18, 2024	SYSTEM	(\$2,469.25)				
		(UNFORMED)			48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)				
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2260 - 2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$0.00 (\$10,835.00)				
					26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment			
					27	May 2, 2023	SYSTEM	(\$16,351.00)	Estimate Exception 71 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$21,670.00)				
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
							\$0.00					
			Material - Tota					\$0.00				
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)				
					38	Oct 16, 2023	SYSTEM	(\$26,496.50)				
					41	39	Nov 2, 2023	SYSTEM	(\$12,608.00) \$39,301.50	Unit price based on averaged overrun adjustments for installed quantity on all		
					41	2023	STOTEM	φ39,301.30	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	2270 - 2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$0.00 (\$1,110.00)				
		NEI AIN (BNIDGES)			35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.			
							36	Sep 18, 2023	SYSTEM	(\$1,110.00)		
					3	36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.		
								37	Oct 2, 2023	SYSTEM	(\$1,110.00)	
						37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$1,110.00)				
					38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$1,110.00)				
					39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
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.								
							2				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 -	Material	Material		49	Apr 2, 2024	SYSTEM	(\$8,000.00)									
		AND	NCRETE BENTS D		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)		15	Nov 2, 2022	SYSTEM	(\$78,720.00)											
		(WAJOR ROAD)							15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)										
											1	16		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)										
						17	17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)										
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13149	2380	BRIDGE APPROACH SLAB	Material		19	Jan 3, 2023	SYSTEM	(\$78,720.00)								
		(MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)								
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)								
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)								
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)								
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)								
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)								
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)								
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				- Total				\$0.00								
	2380 -	T-4-1	Material - Tota	ıl				\$0.00								
	2390	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	\$0.00 (\$24,500.00)								
		SURFACE MATERIAL			11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
												12	Sep 16, 2022	SYSTEM	(\$24,500.00)	
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)								
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)								
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)								
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2400	LATEX MODIFIED CONCRETE	Material		11	Sep 1, 2022	SYSTEM	(\$160,513.00)																							
		WEARING SURFACE			11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																							
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																							
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																							
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																							
							15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																							
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																							
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																							
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)																							
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
																			20	Jan 17, 2023	SYSTEM	(\$160,513.00)									
																				20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
																		21	Feb 2, 2023	SYSTEM	(\$160,513.00)										
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
														22	Feb 16, 2023	SYSTEM	(\$160,513.00)														
																					:		2				22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																23	Mar 2, 2023	SYSTEM	(\$160,513.00)												
																;						23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
														24	Mar 16, 2023	SYSTEM	(\$160,513.00)														
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2400		Material						Estimate Exception 29 on the current Payment Estimate.						
		CONCRETE WEARING SURFACE			25	Apr 3, 2023	SYSTEM	(\$160,513.00)							
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)							
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$160,513.00)							
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$160,513.00)							
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	2400 - Tota	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	ıl				(\$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																				
	2420 -	Total	MaterialCredit	- Total				\$11,790.00 \$0.00																				
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$6,750.00)																				
					13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																				
															14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
																15	Nov 2, 2022	SYSTEM	(\$13,500.00)									
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																			
																			16	Nov 16, 2022	SYSTEM	(\$13,500.00)						
					1																					16	Nov 16, 2022	SYSTEM
																	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.																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
149	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	1				\$0.00 \$0.00			
		TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	(\$946.00)			
					18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$946.00)			
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$946.00)			
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$946.00)			
						21	21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2440	TYPE B BARRIER	Material	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			
		Total SUPERSTRUCTURE REPAIR (UNFORMED)	E 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			2		2		2	20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																			21	Feb 2, 2023	SYSTEM	(\$42,120.00)							
																						2		2	2		2	21	Feb 2, 2023
						:													-	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)								
												34 34 35 35		33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
																		34	Aug 16, 2023	SYSTEM	(\$61,020.00)								
																		3:		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!				38			35
													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	ı				\$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 -		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.																
						:				3	2	2		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	ıl				\$0.00	
			Material					\$0.00	
	2540	PROTECTIVE COATING - CONCRETE BENTS AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
						49	Apr 2, 2024	SYSTEM	\$8,000.00
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
						Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2540 -							\$0.00	
	2590	BRIDGE							
		APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	(\$58,880.00)	
		APPROACH SLAB (MAJOR ROAD)	Material		34		SYSTEM SYSTEM	(\$58,880.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			Material			2023 Aug 16,		(\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
			Material		34	2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
			Material		34	2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
			Material		34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
			Material		34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
			Material		34 35 35 36 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
			Material		34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment	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														
		90 - Total 00 SUPPLEMENTARY M WEARING SURFACE MATERIAL						\$0.00														
	2600		Material		30	Jun 16, 2023	SYSTEM	(\$18,900.00)														
					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													
				32 33 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													
						Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					34	Aug 16,	SYSTEM	(\$131,180.00)														



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2660	SUBSTRUCTURE REPAIR	Material	, , , , , , , , , , , , , , , , , , ,	47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
		(UNFORMED)			47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)	
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2660 -	Total						\$0.00	
	2670	SUPERSTRUCTURE REPAIR	Material		46	Feb 16, 2024	SYSTEM	(\$6,340.00)	
		(UNFORMED)			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	
			Overrun	Overrun	88	Nov 17, 2025	SYSTEM	(\$634.00)	
				Overrun - To	otal			(\$634.00)	
			Overrun - Tota	ıl				(\$634.00)	
	2670 -	Total						(\$634.00)	
	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	ı				\$0.00	
	2690 -	Total						\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023		(\$59,508.00)	
					28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2700	DECK REPAIR WITH VOID TUBE	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
	REPLACEMENT			31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',108.00000 - 108.00000 applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
2700	- Total						\$0.00	
2710	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	(\$5,616.00)	
				49	Apr 2, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				50	Apr 16, 2024	SYSTEM	(\$5,616.00)	
				50	Apr 16, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota					\$0.00	
2710	- Total						\$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 - Total	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$441.75)	
				41	2023 Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',147.25000 - 147.25000 applied (if non-zero).
			Over Hillson T	otol			\$0.00	аррней (п поп-гето).
		Overrun - Tot	Overrun - T	otai			\$0.00 \$0.00	
2720	- Total	Overrun - Tot	аг				\$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)	Example Example of the variant rayment Estimate.
				50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
		(MAJOR ROAD)			16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					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 kloep/1 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



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)			30	Jun 16, 2023	SYSTEM	(\$95,475.00)	
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$95,475.00)	
					31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)	
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)	
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)	



Macroid 2770 SMIDGE Macroid Macroid 2704 270	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 4	J6I3149	2770	APPROACH SLAB	Material		43		SYSTEM	\$95,475.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2024 SysTem (905,475.00) 1						44		SYSTEM	(\$95,475.00)	
45						44		SYSTEM	\$95,475.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0065) due to user mitotad overridding Payment Estimate Exception 3 on the current Payment Estimate Payment						45		SYSTEM	(\$95,475.00)	
2024 46						45		SYSTEM	\$95,475.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
2024 Stamphol for Majorithment (0052) due to user micha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						46		SYSTEM	(\$95,475.00)	
47 Mar 1, 2024 SYSTEM S95,475.00 This adjustment offsets the original system-penerated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 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 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimat						46		SYSTEM	\$95,475.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
September Sept						47		SYSTEM	(\$95,475.00)	
August September Septemb						47		SYSTEM	\$95,475.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2024 Estimate Etem Adjustment (0060) due to user kloepjt overridding Payment Estimate Exception 21 on the current Payment Estimate.						48		SYSTEM	(\$95,475.00)	
Superior						48		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
2770 - Total 2780 SLAB ON STEEL										
2780 SLAB ON STEEL				Material - Tota	ıl .					
2022 10 Aug 16, SYSTEM S91,056.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.				Material		10	Aug 16.	SYSTEM		
Sep 1, 2022 SYSTEM S91,069.00 This adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.						10	2022	SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment
11 Sep 1, 2022 12 Sep 16, 27STEM \$91,069.00 This adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 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, 27STEM \$364,237.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 14 Oct 15, 27STEM \$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, 27STEM \$819,506.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 15 Nov 2, 27STEM \$819,506.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 15 Nov 2, 27STEM \$1,365,843.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 16 Nov 16, 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 Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.									, ,	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 12 Sep 16, 2022 13 Sep 16, 2022 14 Oct 3, 2022 15 SYSTEM \$364,237.75 16 SYSTEM \$364,237.75 2022 16 Oct 3, 2022 17 SYSTEM \$364,237.75 2022 2022 2024 2025 2026 2026 2027 2027 2028 2028 2029 2028 2029 2029 2029 2029						11		SYSTEM	(\$91,069.00)	
2022 12 Sep 16, SYSTEM \$236,652.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$364,237.75) 13 Oct 3, SYSTEM \$364,237.75 14 Oct 15, SYSTEM (\$819,506.25) 15 SYSTEM \$819,506.25 16 Nov 2, SYSTEM \$1,365,843.75 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 18 SYSTEM \$819,506.25 19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. 19 Nov 2, SYSTEM \$1,365,843.75 10 Nov 2, SYSTEM \$1,365,843.75 11 Nov 2, SYSTEM \$1,365,843.75 12 Nov 16, SYSTEM \$1,365,843.75 13 Nov 16, SYSTEM \$1,365,843.75 14 Nov 16, SYSTEM \$1,365,843.75						11		SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0029) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 13 Oct 3, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SYSTEM (\$819,506.25) 16 Nov 2, 2022 17 Nov 2, 2022 18 SYSTEM (\$1,365,843.75) Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 18 Dox 2, 2022 19 SYSTEM (\$1,365,843.75) 10 Nov 2, 2022 11 Nov 2, 2022 12 SYSTEM (\$1,365,843.75) 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 2, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 19 SYSTEM (\$1,365,843.75) 10 Nov 2, 2022 11 Nov 2, 2022 12 SYSTEM (\$1,365,843.75) 13 Nov 4, 2022 14 Nov 16, 2022 15 Nov 16, 2022 16 Nov 16, 2022 17 SYSTEM (\$1,639,012.50)						12		SYSTEM	(\$236,652.75)	
2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SYSTEM \$819,506.25 16 Nov 2, 2022 17 Nov 2, 2022 18 Nov 2, 2022 19 Nov 2, 2022 10 Nov 16, 2022 10 Nov 16, 2022 11 Nov 16, 2022 12 SYSTEM \$364,237.75 SYSTEM \$364,237.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 19 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. 10 Nov 16, 2022 11 Nov 16, 2022 12 SYSTEM \$1,365,843.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 12 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 Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.						12		SYSTEM	\$236,652.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 14 Oct 15, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 2, 2022 17 SYSTEM (\$1,365,843.75) 18 Nov 2, 2022 19 SYSTEM (\$1,365,843.75) 20 SYSTEM (\$1,639,012.50)						13		SYSTEM	(\$364,237.75)	
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 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)						13		SYSTEM	\$364,237.75	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. 15 Nov 2, 2022 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)						14		SYSTEM	(\$819,506.25)	
2022 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)						14		SYSTEM	\$819,506.25	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. 16 Nov 16, 2022 (\$1,639,012.50)						15		SYSTEM	(\$1,365,843.75)	
2022						15		SYSTEM	\$1,365,843.75	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
								0)/07514	(\$1.630.012.50)	
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.						16		SYSTEM	(ψ1,000,012.00)	
17 Dec 1, SYSTEM (\$1,639,012.50)							2022 Nov 16,		,	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2780	SLAB ON STEEL	Material		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 Payme Estimate Exception 72 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
				18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
				19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding 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	
0700	Total	Material - Tota	l				\$0.00	
	TYPE D BARRIER	Material		18	Dec 16,	SYSTEM	\$0.00 (\$144,900.00)	
				18	2022 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
				19	Jan 3,	SYSTEM	(\$144,900.00)	Estimate Exception 99 on the current Payment Estimate.
				1.5	2023	O . LIVI	(+,000.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2790	TYPE D BARRIER	Material		19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)	
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)	
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymen Estimate Exception 50 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Paymeni Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2800	MISC. CONCRETE	Material		17	Dec 1,	SYSTEM	(\$150,000,00)	
	2800	CONSTRUCTION	ivialerial		17	2022	SYSTEM	(\$150,000.00)	This adjustment offers the original evolent generated Material Devices
						Dec 1, 2022		\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$230,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)																			
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)																			
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)																			
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																			
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	2800 -	SUBSTRUCTURE	Material		11	Sep 1,	SYSTEM	\$0.00 (\$27,405.00)																			
	20.0	REPAIR (FORMED)	material			2022		,																			
					11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																			
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																			
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)																			
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)																			
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																			
																				_			16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
							17	Dec 1, 2022	SYSTEM	(\$63,693.00)																	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
			18	1	1					18	Dec 16, 2022	SYSTEM	(\$63,693.00)														
												18	18	18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		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)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	·
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	·
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
			Overrun	Overrun	12		SYSTEM	(\$15,120.00)	
			Overrun	Overrun		2022 Sep 16,			
			Overrun	Overrun	12	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$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).
			Overrun	Overrun	12	2022 Sep 16, 2022 Oct 3, 2022 Nov 2,	SYSTEM SYSTEM	(\$8,505.00) (\$24,948.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
			Overrun	Overrun	12 13 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$8,505.00) (\$24,948.00) \$48,573.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
			Overrun	Overrun	12 13 15	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,505.00) (\$24,948.00) \$48,573.00 (\$2,268.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
			Overrun	Overrun	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	(\$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
			Overrun	Overrun	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	(\$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
			Overrun	Overrun	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 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Overrun	Overrun	12 13 15 16 17 24 25 37	2022 Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 Apr 3, 2023 Oct 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Overrun	Overrun	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	(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	45	Feb 2, 2024	SYSTEM	\$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2810 -							\$0.00	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	(\$2,256.00)	
					15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)	
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)	
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)	
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)	
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2830	CONDUIT SYSTEM ON STRUCTURE	Material						Estimate Exception 108 on the current Payment Estimate.
		CIVOTROCTORE			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 Estimate Exception 97 on the output Dayment Estimate.
				- Total				\$0.00	Estimate Exception 87 on the current Payment Estimate.
			Material - Tota					\$0.00	
	2830 -	Total						\$0.00	
	2840	PROTECTIVE COATING -	Material		42	Dec 18, 2023	SYSTEM	(\$4,690.00)	
		CONCRETE BENTS AND			42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)	
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)	
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)	
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)	
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					50	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 -							\$0.00	
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
					15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		17	Dec 1, 2022	SYSTEM	(\$32,000.00)	
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM	Material						Estimate Exception 68 on the current Payment Estimate.
		(ON STRUCTURE)			31	Jul 3, 2023	SYSTEM	(\$32,000.00)	
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$32,000.00)	
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					33	Aug 2, 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	Zamado Zasopton 101 on the canoni ayındı. Zennate.
			Material - Tota	ıl				\$0.00	
	2860 -	Total						\$0.00	
	2880	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$126.00)	
		INORGANIC ZINC			42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$500.00)	
					43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$500.00)	
					44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$500.00)	
					45	Feb 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$500.00)	
					46	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$500.00)	
					47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$500.00)	
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$500.00)	
					49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2880	FIELD APPLICATION OF	Material						Estimate Exception 73 on the current Payment Estimate.
		INORGANIC ZINC			51	May 2, 2024	SYSTEM	(\$1,000.00)	
					51	May 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,000.00)	
					52	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Jul 1, 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	al				\$0.00	
	2880 -	- Total						\$0.00	
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	(\$700.00)	
		(STSTEWIG)			42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$700.00)	
					43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$700.00)	
					44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$700.00)	
					45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$700.00)	
					46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$700.00)	
					47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$700.00)	
					48	Mar 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$700.00)	
					49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2890	INTERMEDIATE	Material						Estimate Exception 34 on the current Payment Estimate.
		FIELD COAT (SYSTEM G)			52	May 16, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2890 -	Total						\$0.00	
	2920	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 - Tota	ıl				\$0.00	
	2920 -							\$0.00	
	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2960	BRIDGE APPROACH SLAB	Material		42	Dec 18, 2023	SYSTEM	(\$80,400.00)	
		(MAJOR ROAD)			42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$80,400.00)	
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)	
					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 - Tota	- Total				\$0.00	
	2960 -	· Total	Material - Tota					\$0.00 \$0.00	
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$76,500.00)	
					29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)	
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$306,425.00)	
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)	
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)	
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material		35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)	
					35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)	
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material						Estimate Exception 46 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)	
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)	
					50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					71	Mar 1, 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	al				\$0.00	
	2970 -	- Total						\$0.00	
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	(\$128,800.00)	
					38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)	
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$138,460.00)	
					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	al				\$0.00	
	2980 -		Madagial		00	0.4.40	OVOTEN	\$0.00	
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	(\$194,000.00)	
					38	Oct 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)	
					39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)	
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)	
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)	
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		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.
					44	Jan 16, 2024	SYSTEM	(\$194,000.00)	
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)	
					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 Payment Estimate Exception 38 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)	
					46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$194,000.00)	
					47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$194,000.00)	
					48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$194,000.00)	
					49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)	
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$194,000.00)	
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding 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 Payment 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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2990 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material	3.	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 Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)	
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)	
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)	
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)	
					37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)	
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)	
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)	
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
									applied (ii 11611 2616).
				Overrun - T	otal			\$0.00	Spinos (i. i.o. 200).
			Overrun - Tota		otal			\$0.00	
		- Total				Dag 10	CVCTEM	\$0.00 \$0.00	
	3000 - 3020	PROTECTIVE COATING - CONCRETE BENTS	Overrun - Tota		42	Dec 18, 2023	SYSTEM	\$0.00 \$0.00 (\$2,310.00)	
		PROTECTIVE COATING -			42		SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$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.
		PROTECTIVE COATING - CONCRETE BENTS			42	2023 Dec 18,		\$0.00 \$0.00 (\$2,310.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			42	2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43 44 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00 \$7,000.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43 44 44 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00 (\$7,000.00) (\$7,000.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43 44 44 45 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 76b 16, 76	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$7,000.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43 44 44 45 45 46	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS			42 42 43 43 44 44 45 45 46 46	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$0.00 (\$2,310.00) \$2,310.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$7,000.00	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3020	PROTECTIVE	Material			2024			
		COATING - CONCRETE BENTS AND			48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3020 -	Total						\$0.00	
	3060	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$230.00)	
		INORGANIC ZINC			42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$230.00)	
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$230.00)	
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$230.00)	
					45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$230.00)	
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$230.00)	
					47	Mar 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$230.00)	
					48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$230.00)	
					49	Apr 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$800.00)	
					50	Apr 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$800.00)	
					51	May 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					52	May 16,	SYSTEM	(\$800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3060	FIELD	Material			2024			
		APPLICATION OF INORGANIC ZINC			52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$800.00)	
					55	Jul 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3060 -	- Total						\$0.00	
	3070	INTERMEDIATE FIELD COAT	Material		42	Dec 18, 2023	SYSTEM	(\$344.00)	
		(SYSTEM G)			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)	Estimate Exception 60 on the current Layment Estimate.
					43	Jan 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$344.00)	
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$344.00)	
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$344.00)	
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$344.00)	
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$344.00)	
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$344.00)	
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,200.00)	
					50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,200.00)	
					51	May 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,200.00)	
					52	May 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Jun 3,	SYSTEM	(\$1,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3070	INTERMEDIATE	Material			2024			
		FIELD COAT (SYSTEM G)			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, 2024	SYSTEM	(\$1,200.00)	
					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	Estimate Exception 25 on the current's ayment Estimate.
			Material - Tota					\$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
		BEARING PAD ASSEMBLY	Отоскрис		27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Jul 3,	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$41,580.00)	
			Construction		otal			(\$41,580.00)	
			Construction Stockpile	- Cookpilo	17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$41,580.00	
			Construction		MI - Total			\$41,580.00	
			Material		26	Apr 17, 2023	SYSTEM	(\$33,950.00)	
					26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				- Total				00.00	
				- I otal				\$0.00	
			Material - Tota					\$0.00	
	3100 -	- Total	Material - Tota						
	3100 - 3160	BRIDGE APPROACH SLAB	Material - Tota		16	Nov 16, 2022	SYSTEM	\$0.00	
		BRIDGE			16		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		BRIDGE APPROACH SLAB				2022 Nov 16,		\$0.00 \$0.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16	2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BRIDGE APPROACH SLAB			16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18 18 19 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			16	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			16 17 17 18 18 19 19 20 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$0.00 \$0.00 (\$78,720.00) \$78,720.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3160	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		(MAJOR ROAD)			23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 -	Total						\$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	(\$25,200.00)	
		MATERIAL			14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)	
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)	
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)	
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)	
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$25,200.00)	
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)	
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$25,200.00)	
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)	
					22	Feb 16,	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 (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MATERIAL			23	Mar 2, 2023	SYSTEM	(\$25,200.00)	
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user 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	ı				\$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 LATEX MODIFIED	Material		14	Oct 15,	SYSTEM	\$0.00 (\$156,380.00)	
		CONCRETE WEARING SURFACE			14	2022 Oct 15,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment
		001117102				2022			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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3180	LATEX MODIFIED CONCRETE	Material		19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
		WEARING SURFACE			19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					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	
	2400	Tatal	Material - Tota	al				\$0.00	
	3180 - 3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$685.00)	
		SEALER			19	Jan 3, 2023	SYSTEM	(\$685.00)	
							SYSTEM	(\$69E 00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$685.00)	
						2023 Feb 2,			
					21	2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$685.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	3210		Material						Estimate Exception 43 on the current Payment Estimate.
		CONCRETE			32	Jul 17, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 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	
			Material - Tota	ıl				\$0.00	
	3210 -	Total TYPE B BARRIER	Material		17	Dec 1,	SYSTEM	\$0.00 (\$2,700.00)	
					17	2022 Dec 1,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	
					40	D	0)/0777	00	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18 19		SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0067) 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 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 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	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	MATL	63	Nov 5, 2024	harank1	\$349.34	MoDOT noticed the Barrier was in good condition upon field inspection, but KCI purchased the rebar before work was to be completed so MoDOT will reimburse the purchased material and store it on their lot.
				MATL - Tota	al			\$349.34	
			Other Item Ad	justment - To	tal			\$349.34	
	3220 -							\$349.34	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)	
					48	Mar 18, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3230 -				00	P 1 12	0110==:	\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE	Material						Estimate Exception 52 on the current Payment Estimate.
		REPAIR (UNFORMED)			24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 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 -							\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					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	
	0000	T-4-1	Material - Tota	ıl				\$0.00	
	3260 - 3270	CLEANING AND	Material		48	Mar 18,	SYSTEM	\$0.00 (\$6,804.00)	
		EPOXY COATING			48	2024 Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
					49	Apr 2,	SYSTEM	(\$6,804.00)	Estimate Exception 96 on the current Payment Estimate.
					49	2024 Apr 2,	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment
						2024		Ţ-,0000	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3270	CLEANING AND EPOXY COATING	Material		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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3270 -							\$0.00	
	3290	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
		AND			48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	ıl				\$0.00	
	3290 -	Total						\$0.00	
	3350	BRIDGE APPROACH SLAB	Material		35	Sep 6, 2023	SYSTEM	(\$87,300.00)	
		(MAJOR ROAD)			35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)	
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$87,300.00)	
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)	
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)	
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)	
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)	
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$87,300.00)	
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 2,	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)			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, 2024	SYSTEM	(\$87,300.00)	
					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 -	SUPPLEMENTARY WEARING	Material		31	Jul 3, 2023	SYSTEM	\$0.00 (\$25,900.00)	
		SURFACE MATERIAL			31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment
						2020			Loumano nom Aujustmont (0002) que to user mitorias overnuting Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	SUPPLEMENTARY	Material						Estimate Exception 46 on the current Payment Estimate.
		WEARING SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
									11 1
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00	
		- Total						\$0.00 \$0.00	
	3360 - 3370		Overrun - Tota		31	Jul 3, 2023	SYSTEM	\$0.00	
		LATEX MODIFIED CONCRETE					SYSTEM SYSTEM	\$0.00 \$0.00	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.
		LATEX MODIFIED CONCRETE WEARING			31	2023 Jul 3,		\$0.00 \$0.00 (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			31	2023 Jul 3, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 (\$195,243.00) \$195,243.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			31 31 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 (\$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
		LATEX MODIFIED CONCRETE WEARING			31 31 32 32	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		LATEX MODIFIED CONCRETE WEARING			31 31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		LATEX MODIFIED CONCRETE WEARING			31 31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		LATEX MODIFIED CONCRETE WEARING			31 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	\$0.00 \$0.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			31 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	\$0.00 \$0.00 (\$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 Item Adjustment (0067) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			31 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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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 Exception 55 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			31 31 32 32 33 33 34 34 35 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00) \$195,243.00 (\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 :	3370	LATEX MODIFIED CONCRETE	Material			2023			
		WEARING SURFACE			37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$195,243.00)	
					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 Paymen 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 Payme 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 Payme Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total	al				\$0.00	
	3370 -	Total						\$0.00	
:	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	(\$22,500.00)	
					33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer 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 Payme Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3400 -							\$0.00	
	2440	TYPE B BARRIER	Other Item	MATL	63	Nov 5, 2024	harank1	\$534.28	MoDOT noticed the Barrier was in good condition upon field inspection, to KCI purchased the rebar before work was to be completed so MoDOT with the control of the control
	3410		Adjustment						reimburse the purchased material and store it on their lot.
	3410		Adjustment	MATL - Tota	al			\$534.28	reimburse the purchased material and store it on their lot.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3420	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 Payment Estimate Exception 50 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)				
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					25	Apr 3, 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	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 - T	otal			\$0.00				
			Overrun - Tota	il				\$0.00				
	3420 -							\$0.00				
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	(\$4,306.50)				
		,			21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)				
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
								23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	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.			
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)				
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)				
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)				
						2023						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)	
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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	ı				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
					41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3450 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3460	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$86,184.00)	
		REPLACEMENT			27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 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	Estimate Exception of the outline rayment Estimate.
			Material - Tota					\$0.00	
	3460 -	Total						\$0.00	
	3470	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	(\$6,804.00)	
					48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$6,804.00)	
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)	
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3470 -	Total						\$0.00	
	3500	PROTECTIVE COATING - CONCRETE BENTS	Material		48	Mar 18, 2024	SYSTEM	(\$9,000.00)	
		AND			48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)	
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)	
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3500 -	Total						\$0.00	
	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		-3			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	
	6001 -	Total						\$0.00	
	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,	mitcha3	\$636.47	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		2000.i.puo.i.	Туре	Adjustment Type	Number	Date	Ву	, undunt	· ·	
49 6	6002	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD		2023				
		MIXTURE PG 64-22	rajaoanioni	ACAD - Tota	al			\$1,059.30		
		(SP1	Other Item Ad	ljustment - To	tal			\$1,059.30		
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)		
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
•	6002 -	Total						\$1,059.30		
6	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)		
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000 is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
6	6004 -	Total						\$0.00		
6	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 kloep/1 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 -	Total						\$0.00		
6	8008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	(\$40.00)		
					15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$40.00)		
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$40.00)		
					17	Dec 1,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	6008	REINFORCING STEEL	Material			2022			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6008 -	Total MISC.	Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$943.25)	
	0003	WIIOO.	Overrain	Ovendii		2023			
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',134.75000 - 134.75000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6009 -		Material		55	Jul 1,	SYSTEM	\$0.00 (\$4,658.15)	
		REINFORCED POLYMER WRAP	Material			2024			This distance of the basis of the state of t
					55	Jul 1, 2024	SYSTEM	\$4,658.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$49,376.39)	
					56	Jul 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$49,376.39)	
					57	Aug 2, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$49,376.39)	
					58	Aug 15, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$49,376.39)	
					59	Sep 3, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$49,376.39)	
					60	Sep 16, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$49,376.39)	
					61	Oct 1, 2024	SYSTEM	\$49,376.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6017	FIBER REINFORCED	Material		55	Jul 1, 2024	SYSTEM	(\$56,430.16)	
		POLYMER WRAP			55	Jul 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$56,430.16)	
					56	Jul 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$56,430.16)	
					57	Aug 2, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$56,430.16)	
					58	Aug 15, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$56,430.16)	
					59	Sep 3, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$56,430.16)	
					60	Sep 16, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$56,430.16)	
					61	Oct 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			Material Tate	- Total				\$0.00	
	6017 -	Total	Material - Tota	I				\$0.00 \$0.00	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$20.00)	
					41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$20.00)	
					42	Dec 18, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$20.00)	
					43	Jan 2, 2024	SYSTEM	\$20.00	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.
					44	Jan 16, 2024	SYSTEM	(\$20.00)	
					44	Jan 16, 2024	SYSTEM	\$20.00	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.
					45	Feb 2, 2024	SYSTEM	(\$20.00)	
					45	Feb 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$20.00)	
					46	Feb 16, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	6023	REINFORCING STEEL	Material		47	Mar 1, 2024	SYSTEM	(\$20.00)			
					47	Mar 1, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					48	Mar 18, 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	al .				(\$20.00)			
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00			
				- Total				\$20.00			
			MaterialCredit	- Total				\$20.00			
	6023 -	Total						\$0.00			
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$260.00)			
						41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$260.00)			
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					43	Jan 2, 2024	SYSTEM	(\$260.00)			
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					44	Jan 16, 2024	SYSTEM	(\$260.00)			
					44	Jan 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$260.00)			
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
							46	Feb 16, 2024	SYSTEM	(\$260.00)	
					46	Feb 16, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					47	Mar 1, 2024	SYSTEM	(\$260.00)			
					47	Mar 1, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$260.00)			
					48	Mar 18, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					49	Apr 2, 2024	SYSTEM	(\$260.00)			
					49	Apr 2,	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material			2024			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$260.00)	
					51	May 2, 2024	SYSTEM	(\$260.00)	
					51	May 2, 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	I				(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
				- Total				\$260.00	
			MaterialCredit	- Total				\$260.00	
	6024 -		Market de la		44	D 1	OVOTE:	\$0.00	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	(\$160.00)	
					41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$160.00)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$160.00)	
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$160.00)	
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)	
					45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$160.00)	
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total				(\$160.00)	
			Material - Tota					(\$160.00)	
			MaterialCredit		51	May 2,	SYSTEM	\$160.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6025	REINFORCING	MaterialCredit			2024			
		STEEL		- Total				\$160.00	
			MaterialCredit	t - Total				\$160.00	
	6025 -	Total						\$0.00	
	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					\$0.00	
	6026 -	Total	Illustrius 10to	••				\$0.00	
	6027	PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6027 -	Total						\$0.00	
	6028	PROTECTIVE COATING -	Material		54	Jun 17, 2024	SYSTEM	(\$4,899.99)	
		CONCRETE BENTS AND			54	Jun 17, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,899.99)	
					55	Jul 1, 2024	SYSTEM	\$4,899.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6028 -	Total	matorial rota	••				\$0.00	
	6028 - Total 6030 MISC. STRUCTURAL		Material		69	Feb 3, 2025	SYSTEM	(\$10,196.62)	
		STEEL CONSTRUCTION			69	Feb 3, 2025	SYSTEM	\$10,196.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6030 -	Total	material Total	**				\$0.00	
J6I3149		. Otal						\$21.981.90	
J6I3149		CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
					70	Feb 17, 2025	kloepj1	(\$278.13)	180.9 Tons of SP125C 23-8 paved on 2/10/25 with Virgin AC% of 4.1%. Current Index: 493.75, Base Index: 531.25, Index Difference: -37.5
				ACAD - Tota	aí			\$5,111.05	
			OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1.	
									Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)



15.4. This results in 85% spec 403.23.7.4.1. ns = 287.3 Tons (Deduc
Index: 531.25, Index
598.75, Base Index:
e Index: 531.25, Index
: 580. Base Index:
g QC core taken on 5/17 90.2% respectively. 15.4. This results in 85% spec 403.23.7.4.1. ons + 208 Tons = 459.3
r installed quantity on all 07.00000 - 107.00000, 'i
77.00000 - 107.00000, 'i
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7.00000 - 107.00000, 'i



3640 MXTUBE PG 64-22 Other Item ACAD \$3 Jun 3 30.00 \$1,039.98 SP(0) 23-103 Mx, vign AC 3.9%. Current Index 590. Base Index Difference: 48.75 STEM	
Separate	531.25.
18	
18	
2022 18	
2022 Estimate Item Adjustment (0002) due to user kloepit overridding Pastimate Item Adjustment (0002) due to user kloepit overridding Pastimate Exception 1 on the current Payment Estimate.	
2023	
2023 Estimate Item Adjustment (0009) due to user mitchad overridding P Estimate Exception 1 on the current Payment Estimate.	
2023 2023 2024 2023 2025	
Stimate Estimate	
21 Feb 2, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 2 on the current Payment Estimate Payr Estimate Exception 1 on the current Payment Estimate Payr Estimate Exception 1 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$2,550.00) 25 Apr 3, SYSTEM (\$2,550.00) 26 Apr 17, SYSTEM (\$2,550.00) 27 Apr 17, SYSTEM (\$2,550.00) 28 Apr 17, SYSTEM (\$2,550.00) 29 Apr 17, SYSTEM (\$2,550.00) 20 Apr 17, SYSTEM (\$2,550.00) 20 Apr 17, SYSTEM (\$2,550.00) 21 Apr 20 Ap	
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24 Mar 16, 2023 \$\frac{1}{2023}\$ \$	
Estimate Item Adjustment (0007) due to user kloepj1 overridding Pa Estimate Exception 1 on the current Payment Estimate. 25	
25 Apr 3, 2023 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user kloepj1 overridding Par Estimate Exception 1 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$2,550.00) 27 May 2, SYSTEM (\$2,550.00) This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user kloepj1 overridding Par Estimate Item Adjustment (0003) due to user kloepj1 overridding Par Estimate Item Adjustment (0003) due to user kloepj1 overridding Par Estimate Exception 1 on the current Payment Estimate.	
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26 Apr 17, 2023 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0003) due to user kloepj1 overridding Pastimate Exception 1 on the current Payment Estimate. 27 May 2, SYSTEM (\$2,550.00)	
Estimate Item Adjustment (0003) due to user kloepj1 overridding Pa Estimate Exception 1 on the current Payment Estimate.	
2023	
27 May 2, 2023 \$YSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user mitcha3 overridding P Estimate Exception 1 on the current Payment Estimate.	
28 May 16, 2023 (\$2,550.00)	
28 May 16, 2023 \$2,550.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user kloepj1 overridding Patestimate Exception 1 on the current Payment Estimate.	
29 Jun 2, SYSTEM (\$2,550.00)	
29 Jun 2, 2023 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0008) due to user mitcha3 overridding Payr Estimate Exception 1 on the current Payment Estimate.	
34 Aug 16, 2023 (\$2,550.00)	
34 Aug 16, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payr	ent



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material			2023			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)	
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	
					36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)	
					37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)	
					38	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)	
					39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)	
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)	
					41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,550.00)	
					42	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)	
					43	Jan 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)	
					44	Jan 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,550.00)	
					45	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,550.00)	
					46	Feb 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)	
					47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	



et L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
7 3	650	TACK COAT	Material - Tota	ı				\$0.00																			
30	650 -	Total						\$0.00																			
30		MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	(\$43,587.20)																			
					38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					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 Paymer 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 Paymen 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 Payme 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 Payme Estimate Exception 2 on the current Payment Estimate.																
																										46	Feb 16, 2024
					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 Payme Estimate Exception 2 on the current Payment Estimate.																		
					47	Mar 1, 2024	SYSTEM	(\$43,587.20)																			
					47	Mar 1, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payme Estimate Exception 2 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$43,587.20)																			
					48	Mar 18, 2024	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
30	670 -	Total						\$0.00																			
30		PCCP JOINT/CRACK	Material		50	Apr 16, 2024	SYSTEM	(\$10,350.00)																			
		SEALING			50	Apr 16, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota					\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3680 -	- Total	'	'				\$0.00																						
	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		46	Feb 16, 2024	SYSTEM	(\$13,020.00)																						
		NON-NEINI ONGED			46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					47	Mar 1, 2024	SYSTEM	(\$20,520.00)																						
					47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)																						
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
				- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
	3690 -	Total						\$0.00																						
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	(\$93,326.20)																						
		PAVEINENT			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)																						
							4	4						,					4							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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	3700		Material						Estimate Exception 25 on the current Payment Estimate.										
		APPROACH PAVEMENT			50	Apr 16, 2024	SYSTEM	(\$295,885.00)											
					50	Apr 16, 2024	SYSTEM	\$295,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					51	May 2, 2024	SYSTEM	(\$414,392.40)											
					51	May 2, 2024	SYSTEM	\$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					52	May 16, 2024	SYSTEM	(\$367,185.32)											
					52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					53	Jun 3, 2024	SYSTEM	(\$331,781.78)											
					53	Jun 3, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					54	Jun 17, 2024	SYSTEM	(\$331,781.78)											
					54	Jun 17, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)											
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					56	Jul 16, 2024	SYSTEM	(\$331,781.78)											
					56	Jul 16, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					57	Aug 2, 2024	SYSTEM	(\$437,992.40)											
					57	Aug 2, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
										58	Aug 15, 2024	SYSTEM	(\$437,992.40)						
													58	Aug 15, 2024	SYSTEM	\$437,992.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
															59	Sep 3, 2024	SYSTEM	(\$331,781.78)	
																			59
					60	Sep 16, 2024	SYSTEM	(\$331,781.78)											
									6					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.	
										€	6	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.			
												6	6	6	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		63	Nov 5, 2024	SYSTEM	\$453,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$453,072.80)	
					64	Nov 19, 2024	SYSTEM	\$453,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$485,618.38)	
					65	Dec 2, 2024	SYSTEM	\$485,618.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$520,074.38)	
					66	Dec 16, 2024	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$520,074.38)	
					67	Jan 2, 2025	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$520,074.38)	
					68	Jan 16, 2025	SYSTEM	\$520,074.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$626,285.00)	
					69	Feb 3, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					70	Feb 17, 2025	SYSTEM	(\$626,285.00)	
					70	Feb 17, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$626,285.00)	
					71	Mar 1, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					72	Mar 18, 2025	SYSTEM	(\$626,285.00)	
					72	Mar 18, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					73	Apr 2, 2025	SYSTEM	(\$626,285.00)	
					73	Apr 2, 2025	SYSTEM	\$626,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					74	Apr 16, 2025	SYSTEM	(\$675,137.00)	
					74	Apr 16, 2025	SYSTEM	\$675,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					75	May 2, 2025	SYSTEM	(\$701,097.00)	
					75	May 2, 2025	SYSTEM	\$701,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					76	May 16, 2025	SYSTEM	(\$727,883.00)	
					76	May 16, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					77	Jun 2,	SYSTEM	(\$727,883.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	3700	CONCRETE	Material	.,,,,,		2025					
		APPROACH PAVEMENT			77	Jun 2, 2025	SYSTEM	\$727,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					78	Jun 16, 2025	SYSTEM	(\$727,883.00)			
					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	Zamate Zaophor Z or the caronic ayrion Zamate.		
			Material - Tota					\$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	applied (il 1101-2610).		
			Overrun - Tota					\$0.00			
	3700 -	- Total						\$0.00			
	3730	6 IN. CONCRETE	Material		15	Nov 2, 2022	SYSTEM	(\$976.00)			
		MEDIAN STRIP			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		
					16	Nov 16,	SYSTEM	(\$1,464.00)	Estimate Exception 56 on the current Payment Estimate.		
								16	2022 Nov 16,	SYSTEM	\$1,464.00
					10	2022	OTOTEM	ψ1,-10-1.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
								17	Dec 1,	OVOTERA	
					17	2022	SYSTEM	(\$1,464.00)			
					17		SYSTEM	(\$1,464.00) \$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.		
						2022 Dec 1,		,	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment		
					17	2022 Dec 1, 2022 Dec 16,	SYSTEM	\$1,464.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment		
					17	Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$1,464.00 (\$1,464.00)	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment		
					17 18 18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment		
					17 18 18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
					17 18 18 19 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jen 3, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00)	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
					17 18 18 19 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$1,464.00)	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment		
					17 18 18 19 19 22 22	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$1,464.00) \$1,464.00	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment		
					17 18 18 19 19 22 22 23	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$1,464.00) (\$1,464.00) (\$2,728.00)	Estimate Item Adjustment (0002) 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 (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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 (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.		
					17 18 18 19 19 22 22 23 23	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 4021	SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$1,464.00) \$1,464.00 (\$2,728.00)	Estimate Item Adjustment (0002) 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 (0003) due to user kloep)1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	3730	6 IN. CONCRETE	Material			2023																		
		MEDIAN STRIP			25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)																
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$3,976.00)																
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$3,976.00)																
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)																
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)																
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment 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.															
															3				3	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		39	Nov 2, 2023	SYSTEM	(\$5,896.00)	
					39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,896.00)	
					40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)	
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)	
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)	
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)	
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)	
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)	
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)	
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)	
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)	
					50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Motorial Tate	- Total				\$0.00	
			Material - Tota	Overrun	72	Mar 18,	SYSTEM	\$0.00 (\$416.00)	
					79	2025 Jul 1,	SYSTEM	(\$928.00)	
					85	2025 Oct 1,	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2025		Ç.,0 /T.00	previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	3730	6 IN. CONCRETE	Overrun	Overrun					applied (if non-zero).																	
		MEDIAN STRIP		Overrun - T	otal			\$0.00																		
			Overrun - Tota	d				\$0.00																		
	3730 -	Total						\$0.00																		
	3740	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		72	Mar 18, 2025	SYSTEM	(\$12,600.00)																		
		J. 10			72	Mar 18, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					73	Apr 2, 2025	SYSTEM	(\$12,600.00)																		
					73	Apr 2, 2025	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$2,765.00)																		
					80	Jul 16, 2025	SYSTEM	\$2,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).																	
				Overrun -				\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
								\$0.00																		
		CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	(\$1,568.00)																		
					44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
											45	Feb 2, 2024	SYSTEM	(\$1,568.00)												
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					46	Feb 16, 2024	SYSTEM	(\$1,568.00)																		
					46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																							47	Mar 1, 2024	SYSTEM	(\$1,568.00)
					47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$1,568.00)																		
																			48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$1,568.00)																		
															49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					50	Apr 16, 2024	SYSTEM	(\$1,568.00)																		
					50	Apr 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
				52	52	May 16, 2024	SYSTEM	(\$343.00)																		
						May 16, 2024	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	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 Estimate Exception 19 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$45,135.00)											
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					49	Apr 2, 2024	SYSTEM	(\$45,135.00)											
					49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					50	Apr 16, 2024	SYSTEM	(\$45,135.00)											
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					51	May 2, 2024	SYSTEM	(\$45,135.00)											
					51	May 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					52	May 16, 2024	SYSTEM	(\$45,135.00)											
					52	May 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)											
					53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					54	Jun 17, 2024	SYSTEM	(\$45,135.00)											
					54	Jun 17, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
															55	Jul 1, 2024	SYSTEM	(\$45,135.00)	
					55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					56	Jul 16, 2024	SYSTEM	(\$45,135.00)											
					56	Jul 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					57	Aug 2, 2024	SYSTEM	(\$45,135.00)											
					57	Aug 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					58	Aug 15, 2024	SYSTEM	(\$45,135.00)											
					58	Aug 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					59	Sep 3, 2024	SYSTEM	(\$45,135.00)											
					59	Sep 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					60	Sep 16, 2024	SYSTEM	(\$45,135.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Material		60	Sep 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$45,135.00)	
					61	Oct 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$45,135.00)	
					62	Oct 15, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$45,135.00)	
					63	Nov 5, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					64	Nov 19, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	3760	MISC. PAVED	Material - Tota	ıl				\$0.00																							
		DRAINAGE	Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)																							
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)																							
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																						
					67	Jan 2, 2025	SYSTEM	(\$17,775.00)																							
					69	Feb 3, 2025	SYSTEM	\$17,775.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																						
					77	Jun 2, 2025	SYSTEM	(\$135.00)																							
					80	Jul 16, 2025	SYSTEM	\$135.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).																						
				Overrun - To	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.
																4	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 (\$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)																								



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
7 3		SLOPE PROTECTION	Material		48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)				
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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	ı				\$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					\$0.00				
	3790 -	Total						\$0.00				
;		REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$1,344.00)				
					55	Jul 1, 2024	SYSTEM	(\$2,240.00)				
					56	Jul 16, 2024	SYSTEM	(\$1,792.00)				
						68	68	68	Jan 16, 2025	SYSTEM	(\$5,376.00)	
					69	Feb 3, 2025	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'i applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	il				\$0.00				
	3810 -	Total						\$0.00				
;		IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)				
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)				
					35	Sep 6, 2023	SYSTEM	(\$678.00)				
					37	Oct 2, 2023	SYSTEM	(\$678.00)				
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6l3187	3820	IMPACT ATTENUATOR	Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$678.00)														
		(RELOCATION)			41	Dec 4, 2023	SYSTEM	(\$678.00)														
					42	Dec 18, 2023	SYSTEM	(\$678.00)														
					44	Jan 16, 2024	SYSTEM	(\$678.00)														
					47	Mar 1, 2024	SYSTEM	(\$678.00)														
					48	Mar 18, 2024	SYSTEM	(\$678.00)														
					54	Jun 17, 2024	SYSTEM	(\$678.00)														
					68	Jan 16, 2025	SYSTEM	(\$678.00)														
					72	Mar 18, 2025	SYSTEM	(\$678.00)														
			Overrun - Total		77	Jun 2, 2025	SYSTEM	\$6,102.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).													
						78	Jun 16, 2025	SYSTEM	(\$4,746.00)													
						85	Oct 1, 2025	SYSTEM	\$4,746.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00														
				al				\$0.00														
	3820 -		Madadal		44	04	OVOTEM	\$0.00														
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	(\$53,280.00)														
					11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)														
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)														
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)														
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
																		15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
				-			16	Nov 16, 2022	SYSTEM	(\$194,368.00)												
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
		Material Overrun	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$29,888.00)														
						71	Mar 1, 2025	SYSTEM	(\$12,000.00)													
					72	Mar 18,	SYSTEM	\$22,608.00	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
J6I3187	3840	FURN & PLACE CONC MATL FOR	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
		FULL DEPTH			73	Apr 2, 2025	SYSTEM	(\$14,720.00)	
					76	May 16, 2025	SYSTEM	(\$7,680.00)	
					79	Jul 1, 2025	SYSTEM	(\$45,280.00)	
					80	Jul 16, 2025	SYSTEM	\$86,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
					83	Sep 2, 2025	SYSTEM	(\$41,616.00)	
					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).
				otal			\$0.00		
			Overrun - Tota	al				\$0.00	
	3840 -							\$0.00	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
					12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	83	Sep 2, 2025	SYSTEM	(\$2,088.00)	
					84	Sep 16, 2025	SYSTEM	(\$462.60)	
						Oct 1, 2025	SYSTEM	\$2,550.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	3850 -	DOWEL BAR	Material		12	Sep 16,	SYSTEM	\$0.00 (\$1,020.00)	
	3000	(DRILLING, FURNISHING AND	iviaterial		12	2022 Sep 16,	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment
		INST			12	2022		\$1,020.00	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		40	0.15	0140==:	\$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,	SYSTEM	(\$1,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING,	Overrun	Overrun		2023			
		FURNISHING AND INST			35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
					61	Oct 1, 2024	SYSTEM	(\$180.00)	
					63	Nov 5, 2024	SYSTEM	(\$1,050.00)	
					63	Nov 5, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user harank1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					69	Feb 3, 2025	SYSTEM	(\$1,590.00)	
					70	Feb 17, 2025	SYSTEM	(\$3,870.00)	
					71	Mar 1, 2025	SYSTEM	(\$210.00)	
					72	Mar 18, 2025	SYSTEM	\$1,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					73	Apr 2, 2025	SYSTEM	(\$3,630.00)	
					76	May 16, 2025	SYSTEM	(\$1,980.00)	
					79	Jul 1, 2025	SYSTEM	(\$8,925.00)	
					80	Jul 16, 2025	SYSTEM	\$18,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					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 - To	otal			\$0.00	
	3860 -	Total	Overrun - Tota	il				\$0.00 \$0.00	
	3870		Material		12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
		INSTALL WITH BASK			12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	Esumate Exception 51 on the current Payment Estimate.
					13	Oct 3,	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment
					4.4	2022	CVOTE	/60 700 oc.	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3870	DOWEL BAR (FURNISH AND	Material						Estimate Exception 59 on the current Payment Estimate.
		INSTALL WITH BASK		- Total				\$0.00	
			Material - Tota	Overrun	14	Oct 15,	SYSTEM	\$0.00	
			Overruit	Overruit	14	2022	STSTEW	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					61	Oct 1, 2024	SYSTEM	(\$165.00)	
					69	Feb 3, 2025	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					70	Feb 17, 2025	SYSTEM	(\$4,050.00)	
					71	Mar 1, 2025	SYSTEM	(\$660.00)	
					72	Mar 18, 2025	SYSTEM	\$4,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					79	Jul 1, 2025	SYSTEM	(\$360.00)	
					80	Jul 16, 2025	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					83	Sep 2, 2025	SYSTEM	(\$1,065.00)	
					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 -	Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL)	Material		12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
		(TYPE L			12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 3,	SYSTEM		
						2022	SYSTEM	(\$5,558.00)	
					13		SYSTEM	(\$5,558.00) \$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						2022 Oct 3,			Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					13	2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$5,558.00 (\$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
					13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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	13 14 14 71	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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		13 14 14 71	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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		13 14 14 71	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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	13 14 14 71 71	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Mar 1, 2025 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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	13 14 14 71 71	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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	13 14 14 71 71 71	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2025 Mar 1, 2025 Oct 3, 2022 Oct 15, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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 1,14.00000 - 14.00000, 1 is
				al	13 14 14 71 71 13 14 26	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2025 Mar 1, 2025 Oct 3, 2022 Apr 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$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 1,14.00000 - 14.00000, 1 is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$154.00)	
		(TYPE L			36	Sep 18, 2023	SYSTEM	(\$168.00)	
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$196.00)	
					51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$56.00)	
					61	Oct 1, 2024	SYSTEM	(\$210.00)	
					63	Nov 5, 2024	SYSTEM	(\$98.00)	
					63	Nov 5, 2024	SYSTEM	\$98.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user harank1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	\$266.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					70	Feb 17, 2025	SYSTEM	(\$1,694.00)	
					71	Mar 1, 2025	SYSTEM	(\$280.00)	
					72	Mar 18, 2025	SYSTEM	\$1,750.00	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 - Tota	Overrun - To	otal			\$0.00 \$0.00	
	3880 -	Total						\$0.00	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	3890	MISC. PAVEMENT REPAIR	Material		15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$1,299.00)						
					71	Mar 1, 2025	SYSTEM	(\$1,500.00)						
					72	Mar 18, 2025	SYSTEM	\$1,590.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).					
					73	Apr 2, 2025	SYSTEM	(\$920.00)						
					76	May 16, 2025	SYSTEM	(\$480.00)						
					79	Jul 1, 2025	SYSTEM	(\$2,830.00)						
					80	Jul 16, 2025	SYSTEM	\$5,439.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).					
				83	Sep 2, 2025	SYSTEM	(\$1,841.00)							
						84	Sep 16, 2025	SYSTEM	(\$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	al				\$0.00						
	3890 -	Total						\$0.00						
	3930	CONCRETE TRAFFIC BARRIER,	Material		11	Sep 1, 2022	SYSTEM	(\$2,940.00)						
		TYPE C			11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
						12	Sep 16, 2022	SYSTEM	(\$18,690.00)					
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)						
							13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)						
										14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$112,595.00)							
					1	15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
						16	Nov 16, 2022	SYSTEM	(\$120,470.00)					
						16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
						17	Dec 1, 2022	SYSTEM	(\$55,674.01)					
						17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					18	Dec 16,	SYSTEM	(\$55,674.01)	-					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE	Material			2022			
		TRAFFIC BARRIER, TYPE C			18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 20 on the current Fayment Estimate.
			Material - Tota					\$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 Adju		WATE - TOO					
			Other Item Ad					\$7,956.00	
	3930 -	- Total	Other Item Ad						
	3930 - 3970	RELOCATING TEMPORARY	Other Item Ad			Dec 18, 2023	SYSTEM	\$7,956.00	
		RELOCATING		justment - To	ital		SYSTEM SYSTEM	\$7,956.00 \$7,956.00	
		RELOCATING TEMPORARY		justment - To	tal 42	2023 Mar 18,		\$7,956.00 \$7,956.00 (\$958.38)	
		RELOCATING TEMPORARY		justment - To	42 48	2023 Mar 18, 2024 Jun 17,	SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25)	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).
		RELOCATING TEMPORARY		justment - To	42 48 54	2023 Mar 18, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY		justment - To	42 48 54 55	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY		justment - To	42 48 54 55 67	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2024 Jan 2, 2025 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY		justment - To	42 48 54 55 67	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2024 Jan 2, 2025 Mar 18, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY		justment - To	42 48 54 55 67 72	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2024 Jan 2, 2025 Mar 18, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY		justment - To	42 48 54 55 67 72 77 78	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2025 Mar 18, 2025 Jun 2, 2025 Jun 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13) (\$17,414.38)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY		Overrun - To	42 48 54 55 67 72 77 78	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2025 Mar 18, 2025 Jun 2, 2025 Jun 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13) (\$17,414.38) \$61,850.25	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
		RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun - To	42 48 54 55 67 72 77 78	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2025 Mar 18, 2025 Jun 2, 2025 Jun 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13) (\$17,414.38) \$61,850.25	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER Total RELOC TEMPORARY	Overrun	Overrun - To	42 48 54 55 67 72 77 78	2023 Mar 18, 2024 Jun 17, 2024 Jul 1, 2025 Mar 18, 2025 Jun 2, 2025 Jun 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13) (\$17,414.38) \$61,850.25 (\$0.02)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER Total RELOC	Overrun - Tota	Overrun - To	42 48 54 55 67 72 77 78 80 ootal	2023 Mar 18, 2024 Jun 17, 2024 Jun 17, 2025 Mar 18, 2025 Mar 18, 2025 Jun 2, 2025 Jun 26, 2025 Jun 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13) (\$17,414.38) \$61,850.25 (\$0.02) (\$0.02)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER Total RELOC TEMPORARY TRAFFIC BARRIER	Overrun - Tota	Overrun - To	42 48 54 55 67 72 77 78 80 ootal	2023 Mar 18, 2024 Jun 17, 2024 Jun 17, 2025 Mar 18, 2025 Mar 18, 2025 Jun 2, 2025 Jun 16, 2025 Jul 16, 2025 Jul 16, 2025 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,956.00 \$7,956.00 (\$958.38) (\$2,571.25) (\$22,907.50) \$22,907.50 (\$14,141.88) (\$1,636.25) (\$25,128.13) (\$17,414.38) \$61,850.25 (\$0.02) (\$0.02) (\$0.02)	previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero). 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3980	RELOC	Overrun	Overrun		2024			
		TEMPORARY TRAFFIC BARRIER			54	Jun 17,	SYSTEM	(\$33,524.00)	
		ANCHORED			77	2024 Jun 2, 2025	SYSTEM	\$46,581.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
						2023			applied (if non-zero).
				Overrun - To	otal			(\$7,242.75)	
			Overrun - Tota	ıl				(\$7,242.75)	
	3980 -							(\$7,242.75)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$551,432.35)	
					46	Feb 16, 2024	SYSTEM	\$551,432.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$602,769.17)	
					48	Mar 18, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$602,769.17)	
					49	Apr 2, 2024	SYSTEM	\$602,769.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		SURF.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)	
					52	May 16, 2024	SYSTEM	(\$737.10)	
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)	
					55	Jul 1,	SYSTEM	\$21,331.80	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													
J6I3187	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).													
		SURF.		Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	4050 -	Total						\$0.00														
	4080	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$3,373.24)														
		TRANSITIONS)			72	Mar 18, 2025	SYSTEM	\$3,373.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.98000 - 9.98000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	4080 -	Total						\$0.00														
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	(\$7,800.00)														
					11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
						12	Sep 16, 2022	SYSTEM	(\$20,800.00)													
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)														
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)														
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)														
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)														
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)														
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					18 Dec 16, 2022	SYSTEM	(\$39,000.00)															
																		18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
																			19	Jan 3, 2023	SYSTEM	(\$39,000.00)
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)														
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
									22	Feb 16, 2023	SYSTEM	(\$72,800.00)										
						22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4120	MISC. MANHOLES	Material						Estimate Exception 74 on the current Payment Estimate.										
		AND DROP INLETS			23	Mar 2, 2023	SYSTEM	(\$72,800.00)											
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)											
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)											
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)											
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$72,800.00)											
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$72,800.00)											
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
						29	Jun 2, 2023	SYSTEM	(\$72,800.00)										
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
														30	Jun 16, 2023	SYSTEM	(\$72,800.00)		
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Overrun	Overrun	78	Jun 16, 2025	SYSTEM	(\$7,800.00)											
					80	Jul 16, 2025	SYSTEM	\$7,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2600.00000 - 2600.00000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	4120 -	Total						\$0.00											
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			4										4		48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					66	Dec 16, 2024	SYSTEM	(\$8,346.73)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					77	Jun 2, 2025	SYSTEM	(\$4,809.98)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$46,503.21)											
			Construction	Stockpile - To	tal			(\$46,503.21)											
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction										



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Bescription	Туре	Adjustment Type	Number	Date	By	Amount	Komano	
1160	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$53,596.92		
			Stockpile STI	VII - Total			\$53,596.92		
160 -	Total						\$7,093.71		
170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	IN			52	May 16, 2024	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				67	Jan 2, 2025	SYSTEM	(\$28,030.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$61,301.82)		
		Construction	Stockpile - To	otal			(\$61,301.82)		
		Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SIMI	- Total				\$98,752.50		
		Construction	Stockpile STI	MI - Total			\$98,752.50		
170 -	Total						\$37,450.68		
1180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	TRANS SEC (EXT			47	Mar 1, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				66	Dec 16, 2024	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				77	Jun 2, 2025	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$24,200.00)		
		Construction	Stockpile - To	otal			(\$24,200.00)		
		Construction						(1)	
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Stockpile STMI	- Total		Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Stockpile			Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	Total MGS BRIDGE APP. TRANS SEC.	Stockpile STMI Construction			2022 May 16,	SYSTEM	\$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		Stockpile STMI Construction		MI - Total	May 16, 2024 Jan 2,		\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00		
	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction	Stockpile STI	VII - Total	May 16, 2024	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction S Construction Stockpile	Stockpile STI	52 67	May 16, 2024 Jan 2,	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile STI	52 67	May 16, 2024 Jan 2,	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction : Construction Stockpile	Stockpile STI	52 67	May 16, 2024 Jan 2, 2025	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction :	Stockpile STI - Total Stockpile - Total - Total	52 67 otal	May 16, 2024 Jan 2, 2025	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1190	MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Stockpile STMI	Stockpile STI - Total Stockpile - Total - Total	52 67 otal	May 16, 2024 Jan 2, 2025	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Stockpile STMI	Stockpile STI - Total Stockpile - Total - Total	52 67 otal	May 16, 2024 Jan 2, 2025	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction : Construction :	Stockpile STI - Total Stockpile - Total - Total	52 67 otal 1	May 16, 2024 Jan 2, 2025 Apr 4, 2022	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction : Construction :	Stockpile STI - Total Stockpile - Total - Total	52 67 otal 1	May 16, 2024 Jan 2, 2025 Apr 4, 2022 Feb 2, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00 \$25,200.00 \$25,200.00 (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction : Construction :	Stockpile STI - Total Stockpile - Total - Total	52 67 btal 1 45 47	May 16, 2024 Jan 2, 2025 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$16,800.00) (\$16,800.00) \$25,200.00 \$25,200.00 \$25,200.00 (\$2,550.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction : Construction :	Stockpile STI - Total Stockpile - Total - Total	52 67 otal 1 45 47	May 16, 2024 Jan 2, 2025 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00 \$25,200.00 \$25,200.00 (\$25,500.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction : Construction :	- Total Stockpile - Total - Total Stockpile STI	52 67 otal 1 45 47 52 66	May 16, 2024 Jan 2, 2025 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$26,400.00 \$2,200.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 (\$25,50.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction : Construction Stockpile Construction : Construction : Construction : Construction : Construction : Construction :	Stockpile STI - Total Stockpile - Total - Total	52 67 otal 1 1 45 47 52 66 67	May 16, 2024 Jan 2, 2025 Apr 4, 2022 Feb 2, 2024 Mar 1, 2024 May 16, 2024 Jan 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$26,400.00 (\$8,400.00) (\$8,400.00) (\$16,800.00) \$25,200.00 \$25,200.00 \$25,200.00 (\$2,550.00) (\$850.00) (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
1.	1170 -	IN ITO - Total IBO MGS BRIDGE APP. TRANS SEC (EXT	170 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile STMI Construction Stockpile	170 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total TRANS SEC (EXT CURB) - Total	170 MGS GUARDRAIL, 8 Construction Stockpile	170 MGS GUARDRAIL, 8 Construction Stockpile 45 Feb 2, 2024 52 May 16, 2024 67 Jan 2, 2025	170 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 Stockpile 45 Feb 2, 2024 52 May 16, 2024 67 Jan 2, 2025 2025	170 MGS GUARDRAIL, 8 Construction Stockpile 45 Feb 2, 2024 SYSTEM (\$16,531.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4200	MGS END ANCHOR	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$7,650.00				
			Construction	Stockpile STI	MI - Total			\$7,650.00				
	4200 -	Total						\$850.00				
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					66	Dec 16, 2024 Jan 2,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					Total		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$15,600.00)				
			Construction	Stockpile - To				(\$15,600.00)				
	4210 - Total		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$17,550.00				
			Construction	Stockpile STI	VII - Total			\$17,550.00				
								\$1,950.00				
	4230	MISC. HIGHWAY LIGHTING	Material		70	Feb 17, 2025	SYSTEM	(\$6,180.00)				
		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				
			Material - Tota					\$0.00				
			Overrun	Overrun	70	Feb 17, 2025	SYSTEM	(\$4,120.00)				
					72	Mar 18, 2025	SYSTEM	\$4,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2060.00000 - 2060.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	4230 -	Total						\$0.00				
	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	(\$92,125.00)				
		(WAJOR 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	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4300	BRIDGE APPROACH SLAB	Material	1 1 1 1	56	Jul 16, 2024	SYSTEM	(\$92,125.00)																			
		(MAJOR ROAD)			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	ıl				\$0.00																			
	4300 -	Total						\$0.00																			
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$62,498.00)																			
			Construction	Stockpile - To	otal			(\$62,498.00)																			
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI Construction	- Total				\$62,498.00																			
			Construction	Stockpile STI	VII - Total			\$62,498.00																			
			Material Material		44	Jan 16, 2024	SYSTEM	(\$81,175.00)																			
								44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)																			
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					46	Feb 16, 2024	SYSTEM	(\$243,950.00)																			
					46	Feb 16, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					47	Mar 1, 2024	SYSTEM	(\$325,125.00)																			
					47	Mar 1, 2024	SYSTEM	\$325,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					48	Mar 18, 2024	SYSTEM	(\$447,525.00)																			
																							48	Mar 18, 2024	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																			49	Apr 2, 2024	SYSTEM	(\$773,075.00)					
														49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
							50	Apr 16, 2024	SYSTEM	(\$773,075.00)	·																
			50 Apr 16, 2024 \$YSTEM \$773,075.00 This adjustment offsets the original Estimate Item Adjustment (0008) di Estimate Exception 26 on the curre 51 May 2, 2024 \$YSTEM (\$773,075.00) This adjustment offsets the original Estimate Item Adjustment offsets the original Estimate Item Adjustment (0010) di																			50		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		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, SYSTEM (\$813,875.00)																					
						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,	SYSTEM	(\$813,875.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613187	4310	SLAB ON STEEL	Material			2024			
					53	Jun 3, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)	
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4310 -	Total						\$0.00	
	4320	CLASS B-2 CONCRETE	Material		48	Mar 18, 2024	SYSTEM	(\$13,635.00)	
					48	Mar 18, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,635.00)	Zamac Zaspaci is an ale cancia. Symbol Zamac.
					49	Apr 2, 2024	SYSTEM	\$13,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)	
					50	Apr 16, 2024	SYSTEM	\$18,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4320 -	Total						\$0.00	
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	(\$34,068.00)	
					51	May 2, 2024	SYSTEM	\$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$74,664.00)	
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment
									Estimate Exception 9 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)	
					53		SYSTEM SYSTEM	(\$74,664.00) \$74,664.00	
				- Total		2024 Jun 3,			Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
			Material - Tota			2024 Jun 3,		\$74,664.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4330 -	Total	Material - Tota			2024 Jun 3,		\$74,664.00 \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR	Material - Total			2024 Jun 3,		\$74,664.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			53	2024 Jun 3, 2024	SYSTEM	\$74,664.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			53	2024 Jun 3, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$74,664.00 \$0.00 \$0.00 \$0.00 (\$14,880.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			49 49	2024 Jun 3, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	\$74,664.00 \$0.00 \$0.00 \$0.00 (\$14,880.00) \$14,880.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			53 49 49 50	2024 Jun 3, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$74,664.00 \$0.00 \$0.00 \$0.00 (\$14,880.00) (\$14,880.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			53 49 49 50 50	2024 Jun 3, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$14,880.00) \$14,880.00 (\$14,880.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		SUBSTRUCTURE REPAIR			53 49 49 50 50	2024 Jun 3, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,664.00 \$0.00 \$0.00 \$0.00 (\$14,880.00) \$14,880.00 (\$14,880.00) \$14,880.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)	
					53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Jul 16, 2024	SYSTEM	(\$18,880.00)	
					56	Jul 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Aug 2, 2024	SYSTEM	(\$18,880.00)	
					57	Aug 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					58	Aug 15, 2024	SYSTEM	(\$18,880.00)	
					58	Aug 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Sep 3, 2024	SYSTEM	(\$18,880.00)	
					59	Sep 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					60	Sep 16, 2024	SYSTEM	(\$18,880.00)	
					60	Sep 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					61	Oct 1, 2024	SYSTEM	(\$18,880.00)	
					61	Oct 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$18,880.00)	
					62	Oct 15, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$18,880.00)	
					63	Nov 5, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$18,880.00)	
					64	Nov 19, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$18,880.00)	
					65	Dec 2, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota					\$0.00	
	4340 -	Total						\$0.00	
	4350	REINFORCING STEEL (EPOXY COATED)	Material		58	Aug 15, 2024	SYSTEM	(\$1,230.00)	
		COATED)			58	Aug 15, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					69	Feb 3, 2025	SYSTEM	(\$1,230.00)	
					69	Feb 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4350 -	Total						\$0.00	
	4410	BRIDGE APPROACH SLAB	Material		64	Nov 19, 2024	SYSTEM	(\$47,570.00)	
		(MAJOR ROAD)			64	Nov 19, 2024	SYSTEM	\$47,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding 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
					67	Jan 2, 2025	SYSTEM	(\$92,125.00)	
					67	Jan 2, 2025	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	4410 -	Total	Material - Tota						
		Total SLAB ON STEEL	Material - Tota		59	Sep 3, 2024	SYSTEM	\$0.00	
					59 59		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2024 Sep 3,		\$0.00 \$0.00 (\$88,825.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59 60 60	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59 60 60	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					59 60 60 61 61	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					59 60 60 61 61 62	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					59 60 60 61 61 62 62	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 15, 2024 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,825.00) \$88,825.00 (\$282,625.00) \$282,625.00 (\$323,000.00) \$323,000.00 (\$444,550.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	4420	SLAB ON STEEL	Material		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	ı				\$0.00		
	4420 -	Total						\$0.00		
	4430	CLASS B-2 CONCRETE	Material		62	Oct 15, 2024	SYSTEM	(\$13,130.00)		
					62	Oct 15, 2024	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					68	Jan 16, 2025	SYSTEM	(\$13,130.00)		
					68	Jan 16, 2025	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					69	Feb 3, 2025	SYSTEM	(\$13,130.00)		
					69	Feb 3, 2025	SYSTEM	\$13,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					70	Feb 17, 2025	SYSTEM	(\$21,210.00)		
				70	Feb 17, 2025	SYSTEM	\$21,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00		
			- Total Material - Total					\$0.00		
	4430 -	Total						\$0.00		
	4440	40 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	I				\$0.00		
	4440 -	Total						\$0.00		
	4450	SUBSTRUCTURE REPAIR (UNFORMED)	Material		61	Oct 1, 2024	SYSTEM	(\$11,550.00)		
		(SIM SIMILD)			61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						62	Oct 15, 2024	SYSTEM	(\$11,550.00)	
					62	Oct 15, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					63	Nov 5, 2024	SYSTEM	(\$20,295.00)		
					63	Nov 5, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					64	Nov 19, 2024	SYSTEM	(\$20,295.00)		
					64	Nov 19, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4450	SUBSTRUCTURE	Material						Estimate Exception 14 on the current Payment Estimate.															
		REPAIR (UNFORMED)			65	Dec 2, 2024	SYSTEM	(\$20,295.00)																
					65	Dec 2, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					66	Dec 16, 2024	SYSTEM	(\$20,295.00)																
					66	Dec 16, 2024	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					67	Jan 2, 2025	SYSTEM	(\$20,295.00)																
					67	Jan 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					69	Feb 3, 2025	SYSTEM	(\$20,295.00)																
					69	Feb 3, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					70	Feb 17, 2025	SYSTEM	(\$20,295.00)																
					70	Feb 17, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					71	Mar 1, 2025	SYSTEM	(\$20,295.00)																
					71	Mar 1, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					72	Mar 18, 2025	SYSTEM	(\$20,295.00)																
					72	Mar 18, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
						73	Apr 2, 2025	SYSTEM	(\$20,295.00)															
					73	Apr 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
							74	Apr 16, 2025	SYSTEM	(\$20,295.00)														
														74	Apr 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
																			75	May 2, 2025	SYSTEM	(\$20,295.00)		
													75	May 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					76	May 16, 2025	SYSTEM	(\$20,295.00)																
				7 7 7	7							76	May 16, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
											77	Jun 2, 2025	SYSTEM	(\$20,295.00)										
											77	Jun 2, 2025	SYSTEM	\$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
							-	7			7	78	Jun 16, 2025	SYSTEM	(\$20,295.00)									
																	78	7		7	7	78	Jun 16, 2025	SYSTEM
					79	Jul 1, 2025	SYSTEM	(\$20,295.00)																



Type Adjustment Type Number Date By										
Part	ect	Line	Description		Adjustment				Amount	Remarks
2025 2025	187	4450	REPAIR	Material		79		SYSTEM	\$20,295.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2025 2025						80		SYSTEM	(\$20,295.00)	
						80		SYSTEM	\$20,295.00	Estimate Item Adjustment (0010) due to user oconnc1 overridding Payment
2025 2025						81		SYSTEM	(\$20,295.00)	
2						81		SYSTEM	\$20,295.00	Estimate Item Adjustment (0001) due to user oconnc1 overridding Payment
						82		SYSTEM	(\$20,295.00)	
83 Sap 2 2023 SYSTEM \$20,205.00 The adjustment officials the adjust system-parameted Material Pyrment Estimate Exception 4 on the current Payment Estimate Exception 1 on the current Payment Estimate 1 on the Estimate Exception 1 on the current Payment Estimate 1 on the Current Payment Estimate Internal Inte						82	Aug 18,	SYSTEM	\$20,295.00	Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment
Ball						83		SYSTEM	(\$20,295.00)	
2025 84 Sep 16, SYSTEM \$20,295,00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) size to user oconnect overridding Payment Estimate Item Adjustment (0005) size to user oconnect overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estim						83		SYSTEM	\$20,295.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Sestimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.						84		SYSTEM	(\$20,295.00)	
Material - Total S0.00						84		SYSTEM	\$20,295.00	Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment
Add					- Total				\$0.00	
REINFORCING STEEL (EPOXY COATED)				Material - Tota	ıl				\$0.00	
2025 69 Feb 3, SYSTEM \$1,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.		4450 -	Total						\$0.00	
Feb 3		4470	STEEL (EPOXY	Material		69		SYSTEM	(\$1,160.00)	
Material - Total			COATED)			69		SYSTEM	\$1,160.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
A470 Total S0.00					- Total				\$0.00	
Add				Material - Tota	ıl				\$0.00	
2024 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). Verrun - Total		4470 -	Total						\$0.00	
Age		4490	MISC.	Overrun	Overrun	60		SYSTEM	(\$7,575.00)	
Add - Total S0.00						69		SYSTEM	\$7,575.00	previous payment estimates. Price Adjustments of ',7575.00000 - 7575.00000,
Solution					Overrun - To	otal			\$0.00	
A510 BRIDGE APPROACH SLAB (MAJOR ROAD) BRIDGE APPROACH SLAB (MAJOR ROAD) Apr 2, 2024 49 Apr 2, 2024 50 Apr 16, 2024 50 A				Overrun - Tota	al				\$0.00	
APPROACH SLAB (MAJOR ROAD) Apr 2, 2024 SYSTEM \$47,905.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. 50		4490 -	Total						\$0.00	
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.		4510	APPROACH SLAB	Material		49		SYSTEM	(\$47,905.00)	
2024 50 Apr 16, 2024 \$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 - Total \$0.00 4510 - Total \$0.00 4520 SLAB ON STEEL Construction Stockpile 41 Dec 4, 2023 SYSTEM (\$32,274.31) Payment Estimate Item Adjustment generated Stockpile Transaction (\$42 Dec 18, 2023 SYSTEM (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction			(MAJOR ROAD)			49		SYSTEM	\$47,905.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
2024 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. **Total*** **So.00*** **Material - Total** **So.00*** **Asign						50		SYSTEM	(\$96,145.00)	
Material - Total \$0.00						50		SYSTEM	\$96,145.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
4510 - Total SLAB ON STEEL Construction Stockpile 41 Dec 4, 2023 Construction Stockpile 42 Dec 18, 2023 Construction Stockpile Construction Stockpile 43 Dec 4, 2023 Construction Stockpile Construction S					- Total				\$0.00	
4520 SLAB ON STEEL Construction Stockpile 41 Dec 4, 2023 42 Dec 18, 2023 43 SYSTEM (\$32,274.31) Payment Estimate Item Adjustment generated Stockpile Transaction 44 Payment Estimate Item Adjustment generated Stockpile Transaction 45 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl				\$0.00	
Stockpile 2023 42 Dec 18, 2023 (\$43,032.41) Payment Estimate Item Adjustment generated Stockpile Transaction		4510 -	Total						\$0.00	
2023		4520	SLAB ON STEEL			41		SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
43 Jan 2, SYSTEM (\$43.28) Payment Estimate Item Adjustment generated Stockpile Transaction						42		SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
						43	Jan 2,	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3187 4	4520	SLAB ON STEEL	Construction Stockpile			2024					
				- Total				(\$75,350.00)			
			Construction	Stockpile - To	otal			(\$75,350.00)			
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O T WI	- Total				\$75,350.00			
			Construction	Stockpile STI	MI - Total			\$75,350.00			
			Material		41	Dec 4, 2023	SYSTEM	(\$110,925.00)			
					41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 25 on the current Payment Estimate.		
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)			
						46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymer Estimate Exception 26 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)			
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)			
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
4	4520 -	Total						\$0.00			
4	4530	CLASS B-2 CONCRETE	Material		49	Apr 2, 2024	SYSTEM	(\$7,500.00)			
					49	Apr 2, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.		
					50	Apr 16, 2024	SYSTEM	(\$16,200.00)			
					50	Apr 16, 2024	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	al .				\$0.00			
4	4530 -	Total						\$0.00			
		TYPE D BARRIER	Material		52	May 16,	SYSTEM	(\$57,730.00)			
						2024					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4540	TYPE D BARRIER	Material		52	May 16, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					53	Jun 3, 2024	SYSTEM	(\$57,730.00)															
					53	Jun 3, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					54	Jun 17, 2024	SYSTEM	(\$57,730.00)															
					54	Jun 17, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	4540 -	Total						\$0.00															
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	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, 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
												2024 Estimate Item Adjustment (0016) due to											
																	55		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		57	Aug 2, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					58	Aug 15, 2024	SYSTEM	(\$20,790.00)				
					58	Aug 15, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					59	Sep 3, 2024	SYSTEM	(\$20,790.00)				
					59	Sep 3, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					60	Sep 16, 2024	SYSTEM	(\$20,790.00)				
					60	Sep 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					61	Oct 1, 2024	SYSTEM	(\$20,790.00)				
					61	Oct 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					62	Oct 15, 2024	SYSTEM	(\$20,790.00)				
					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)				
					66	Dec 16, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
				- Total				\$0.00				
	4550 -	Total	Material - Tota					\$0.00 \$0.00				
	4560	REINFORCING STEEL (EPOXY	Material		49	Apr 2, 2024	SYSTEM	(\$490.00)				
		COATED)			49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					50	Apr 16, 2024	SYSTEM	(\$980.00)				
					51	May 2, 2024	SYSTEM	(\$980.00)				
					51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				- Total				(\$980.00)				
			Material - Tota					(\$980.00)				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4560	REINFORCING	MaterialCredit	- Total				\$980.00	
		STEEL (EPOXY COATED)	MaterialCredit	- Total				\$980.00	
	4560 -	- Total						\$0.00	
	4570	COATING -	Material		85	Oct 1, 2025	SYSTEM	(\$9,000.00)	
		CONCRETE BENTS AND			85	Oct 1, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$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					\$0.00	
	4580 -	- Total						\$0.00	
	4610	D - Total D BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		62	Oct 15, 2024	SYSTEM	(\$47,905.00)	
		(62	Oct 15, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota			2024		\$0.00 \$0.00	
	4610 -	- Total	Material - Tota			2024			
		-Total SLAB ON STEEL	Material - Tota		58	Aug 15, 2024	SYSTEM	\$0.00	
					58 58	Aug 15,	SYSTEM SYSTEM	\$0.00 \$0.00	
						Aug 15, 2024 Aug 15,		\$0.00 \$0.00 (\$221,850.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					58	Aug 15, 2024 Aug 15, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					58	Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00 (\$392,275.00)	Estimate Exception 1 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					58 59 59	Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00 (\$392,275.00) \$392,275.00	Estimate Exception 1 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 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
					58 59 59 60	Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00 (\$392,275.00) \$392,275.00 (\$702,950.00)	Estimate Exception 1 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 7 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 9 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 Item Adjustment (0007) due to user kloepj1 overridding Payment
					58 59 59 60 60	Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00 (\$392,275.00) \$392,275.00 (\$702,950.00) \$702,950.00	Estimate Exception 1 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 7 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 9 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 Item Adjustment (0007) due to user kloepj1 overridding Payment
					58 59 59 60 60	Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00 (\$392,275.00) \$392,275.00 (\$702,950.00) \$702,950.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep)1 overridding Payment
					58 59 59 60 60 61 61	Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 15, 0ct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$221,850.00) \$221,850.00 (\$392,275.00) \$392,275.00 (\$702,950.00) \$702,950.00 (\$702,950.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep)1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4620	SLAB ON STEEL	Material		72	Mar 18, 2025	SYSTEM	\$739,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	4620 -	Total						\$0.00																	
	4640	TYPE D BARRIER	Material		63	Nov 5, 2024	SYSTEM	(\$57,730.00)																	
					63	Nov 5, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					64	Nov 19, 2024	SYSTEM	(\$57,730.00)																	
					64	Nov 19, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					65	Dec 2, 2024	SYSTEM	(\$57,730.00)																	
						65	Dec 2, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user 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 -	Total						\$0.00																	
	4650	SUBSTRUCTURE REPAIR	Material	Material		55	Jul 1, 2024	SYSTEM	(\$825.00)																
		(UNFORMED)					55	Jul 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					56	Jul 16, 2024	SYSTEM	(\$825.00)																	
					56	Jul 16, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					57	Aug 2, 2024	SYSTEM	(\$825.00)																	
					57	Aug 2, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					58	Aug 15, 2024	SYSTEM	(\$825.00)																	
																					58	Aug 15, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																		59	Sep 3, 2024	SYSTEM	(\$3,877.50)				
																					59	Sep 3, 2024	SYSTEM	\$3,877.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
												60	Sep 16, 2024	SYSTEM	(\$11,550.00)										
						60	Sep 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					61	Oct 1, 2024	SYSTEM	(\$11,550.00)																	
					61	Oct 1, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						62	Oct 15, 2024	SYSTEM	(\$26,400.00)																
					62	Oct 15,	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2024			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		(0.11 0.111.25)			63	Nov 5, 2024	SYSTEM	(\$26,400.00)	
					63	Nov 5, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$26,400.00)	
					64	Nov 19, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$26,400.00)	
					65	Dec 2, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$26,400.00)	
					66	Dec 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4650 -		Madagial		0.5	0.14	OVOTEM	\$0.00	
	4680	PROTECTIVE COATING - CONCRETE BENTS	Material		85 85	Oct 1, 2025	SYSTEM	(\$9,000.00) \$9,000.00	This adjustment offsets the original system-generated Material Payment
		AND			65	2025	STSTEIN	\$9,000.00	Estimate Item Adjustment (0012) due to user oconnoct overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	4680 -							\$0.00	
	4690	SLAB DRAIN	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$5,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$5,560.00)	
			Construction	Stocкріїе - То		A== 16	CVCTEM	(\$5,560.00)	Daymont Fatimata Itam Adjustment repeated Steelerile Transaction
			Construction Stockpile STMI	- Total	50	Apr 16, 2024	SYSTEM	\$5,560.00 \$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II Total				
	4690 -	Total	Construction S	Stockpile STN	m - Total			\$5,560.00 \$0.00	
		BRIDGE APPROACH SLAB	Material		36		SYSTEM	(\$68,532.00)	
		(MAJOR ROAD)			36	2023 Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)	Zamace Zacopies Z St. tio cancer by more Zamace.
					37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)	·
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)	
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)	
					40	Nov 16,	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4760	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	(\$68,532.00)	
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)	
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)	
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)	
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)	
					45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)	
					46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen 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 Paymen 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 MaterialCredit	l	51	May 2,	SYSTEM	(\$166,200.00) \$166,200.00	
				- Total		2024		\$166,200.00	
			MaterialCredit	- Total				\$166,200.00	
	4760 -	Total						\$0.00	
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
		MATERIAL			34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)	
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18,	SYSTEM	(\$12,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4770	SUPPLEMENTARY	Material			2023			
		WEARING SURFACE MATERIAL			36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)	
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)	
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)	
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)	
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
					69	Feb 3, 2025	SYSTEM	\$8,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4770 - 4780	Total LATEX MODIFIED	Material		34	Aug 16	SYSTEM	\$0.00 (\$161,598.00)	
		CONCRETE WEARING			34	2023 Aug 16,	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment
		SURFACE				2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)	
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)	
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)	
					37	Oct 2,	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4780	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		WEARING SURFACE			39	Nov 2, 2023	SYSTEM	(\$161,598.00)	
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)	
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)	
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)	
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4780 -	Total						\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
					36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)	
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)	
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)	
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)	
					44	Jan 16,	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material			2024			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)	
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$13,650.00)	
					46	Feb 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				(\$13,650.00)	
			Material - Tota MaterialCredit		51	May 2,	SYSTEM	(\$13,650.00) \$13,650.00	
				- Total		2024		\$13,650.00	
			MaterialCredit	- Total				\$13,650.00	
	4810 -	Total						\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
		(ONI ONNIED)			35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)	
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$3,722.25)	
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)	
					38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)	
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$3,722.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE	Material			2023			
		REPAIR (UNFORMED)			40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)	
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)	
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)	
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)	
					43	Jan 2, 2024	SYSTEM	(\$886.25)	
					69	Feb 3, 2025	SYSTEM	\$1,063.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',177.25000 - 177.25000, 'is applied (if non-zero).
									applied (il non-zero).
				Overrun - T	otal			\$0.00	appileu (ii Hori-zero).
			Overrun - Tota		otal			\$0.00	applied (il 1101-zero).
	4820 -							\$0.00 \$0.00	applied (il 1101-zelo).
		- Total HALF-SOLE REPAIR	Overrun - Tota		32	Jul 17, 2023	SYSTEM	\$0.00 \$0.00 (\$7,600.00)	appiled (ii ii titi ii zero).
							SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	2023 Jul 17,		\$0.00 \$0.00 (\$7,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					32	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					32 32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					32 32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					32 32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
					32 32 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
					32 32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
					32 32 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00 \$26,900.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
					32 32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
					32 32 33 33 34 34 35 35 36 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	\$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$27,900.00) \$27,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00) \$26,900.00 \$26,900.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4840	HALF-SOLE REPAIR	Material			2023			
					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 Paymen 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 Payme Estimate Exception 65 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)	
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4840 -	Total						\$0.00	
	4870	DECK REPAIR WITH VOID TUBE	Material		32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
		REPLACEMENT			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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer 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 Paymer 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 Payme 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 Paymer Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4870 -	Total						\$0.00	
	4890	MISC.	Material		45	Feb 2,	SYSTEM	(\$736.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4890 -	Total						\$0.00	
	4900	PROTECTIVE COATING - CONCRETE BENTS	Material		55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
		AND			55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4900 -	- Total						\$0.00	
	4930	BRIDGE APPROACH SLAB	Material		39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
		(MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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,	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(MAJOR ROAD)			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	ıl				\$0.00	
	4930 -	Total						\$0.00	
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	(\$225,250.00)	
					29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16,	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	4940	SLAB ON STEEL	Material			2023			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)	
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)	
					44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)	
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,699,150.00)	
					46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,699,150.00)	
					47	Mar 1, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)	
					48	Mar 18, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)	
					49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)	
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					71	Mar 1, 2025	SYSTEM	(\$1,699,150.00)	
					71	Mar 1, 2025	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
	4940 -	Total	Material - Tota					\$0.00	
		TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$0.00 (\$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)	and the second s



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4950	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)	
					42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$134,320.00)	
					48	Mar 18, 2024	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	4950 -							\$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.
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)	
					49	Apr 2,	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$146,000.00)	
					50	Apr 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$146,000.00)	
					51	May 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					52	May 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)	
					55	Jul 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4960	- Total		**				\$0.00	
	4960 - 4970		Material		24	Mar 16,	SYSTEM	\$0.00 (\$8,160.00)	
					24	Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM		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.
		SUBSTRUCTURE				2023 Mar 16, 2023 Apr 3,		(\$8,160.00)	
		SUBSTRUCTURE			24	2023 Mar 16, 2023	SYSTEM	(\$8,160.00) \$8,160.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUBSTRUCTURE			24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			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	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			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 SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		SUBSTRUCTURE			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 17,	SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		SUBSTRUCTURE		- Total	24 25 25 26 26 27 27 28 28 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024 Jun 17,	SYSTEM	(\$8,160.00) \$8,160.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$48,320.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	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	il				\$0.00	
	4970 -							\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	(\$8,928.00)	
		,			28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)	
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)	
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)	
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					35	Sep 6, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2,	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment



JR3187 4890 SUBSTRUCTURE REPAR (UNFORMED)	
40	ling Payment
Estimate Item Adjustment (0021) due to user idospit overridd Estimate Exception 50 on the current Payment Estimate. 41 Dec 4, SYSTEM (88,928.00) 41 Dec 4, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0018) due to user mitchad overridd Estimate Exception 42 on the current Payment Estimate. 42 Dec 18, SYSTEM (88,928.00) 43 Jan 2, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0016) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitchad overridd Estimate Item Adjustment (0017) due to user mitcha	
2023 2024	
2023 Estimate tem Adjustment (0018) due to user mitcha3 override stillmate tem Adjustment (0018) due to user mitcha3 override stillmate Exception 42 on the current Payment Estimate.	
2023	
Estimate Item Adjustment (0013) due to user mitcha3 override Estimate Exception 43 on the current Payment Estimate. 3 Jan 2, 2024 \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 37 on the current Payment Estimate. 4 Jan 16, SYSTEM \$8,928.00 Sestimate Exception 37 on the current Payment Estimate. 4 Jan 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user mitcha3 override Estimate Exception 38 on the current Payment Estimate. 4 Feb 2, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 38 on the current Payment Estimate. 4 Feb 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (00121) due to user mitcha3 override Estimate Item Adjustment (0021) due to user mitcha3 override Estimate Exception 41 on the current Payment Estimate. 4 Feb 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0024) due to user mitcha3 override Estimate Exception 43 on the current Payment Estimate. 4 Feb 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 43 on the current Payment Estimate. 5 Feb 2, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 46 on the current Payment Estimate. 5 Feb 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 46 on the current Payment Estimate. 6 Feb 16, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 46 on the current Payment Estimate. 8 Mar 18, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Exception 46 on the current Payment Estimate.	
2024 43 Jan 2, 2024 44 Jan 16, 2024 45 SYSTEM (\$8,928.00) 46 Feb 16, 2024 46 Feb 16, 2024 47 Mar 1, 2024 48 Mar 18, SYSTEM (\$8,928.00) 2024 48 Mar 18, SYSTEM (\$8,928.00) 2024 49 SYSTEM (\$8,928.00) 2024 59 SYSTEM (\$8,928.00) 2024 2	
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44 Jan 16, 2024 \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0014) due to user mitcha3 override Estimate Exception 38 on the current Payment Estimate. 45 Feb 2, 2024 \$9,928.00 System \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user mitcha3 override Estimate Item Adjustment (0021) due to user mitcha3 override Estimate Exception 41 on the current Payment Estimate. 46 Feb 16, 2024 \$9,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0024) due to user mitcha3 override Estimate Item Adjustment (0024) due to user mitcha3 override Estimate Exception 43 on the current Payment Estimate. 47 Mar 1, 2024 \$9,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mit	
Estimate Item Adjustment (0014) due to user mitcha3 override Estimate Exception 38 on the current Payment Estimate. 45 Feb 2, 2024 45 Feb 2, 2024 5 Feb 2, 2024 5 Feb 16, 2024 6 Feb 16, 2024 7 Mar 1, 2024 7 Mar 1, 2024 7 Mar 1, 2024 8 8,928.00 7 This adjustment offsets the original system-generated Materiae Estimate Item Adjustment (0024) due to user mitcha3 override Estimate Item Adjustment (0024) due to user mitcha3 override Estimate Exception 43 on the current Payment Estimate. 7 Mar 1, 2024 8 8,928.00 7 This adjustment offsets the original system-generated Materiae Estimate Exception 43 on the current Payment Estimate. 8 SySTEM S8,928.00 7 This adjustment offsets the original system-generated Materiae Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Item Adjustment (0025) due to user mitcha3 override Estimate Exception 46 on the current Payment Estimate. 8 Mar 18, SYSTEM S8,928.00 7 This adjustment offsets the original system-generated Materiae Estimate Exception 46 on the current Payment Estimate.	
45 Feb 2, 2024 \$\	
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2024 48 Mar 18, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia	
2024 Estimate Item Adjustment (0032) due to user kloepj1 overridd Estimate Exception 77 on the current Payment Estimate.	
49 Apr 2, 2024 (\$8,928.00)	
49 Apr 2, 2024 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user kloepj1 overridd Estimate Exception 45 on the current Payment Estimate.	
50 Apr 16, 2024 (\$8,928.00)	
50 Apr 16, 2024 \$SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0020) due to user kloepj1 overridd Estimate Exception 42 on the current Payment Estimate.	
51 May 2, 2024 (\$8,928.00)	
51 May 2, 2024 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0020) due to user kloepj1 overridd Estimate Exception 22 on the current Payment Estimate.	
52 May 16, SYSTEM (\$8,928.00)	
52 May 16, 2024 \$8,928.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0017) due to user kloepj1 overridd Estimate Exception 18 on the current Payment Estimate.	
53 Jun 3, SYSTEM (\$8,928.00)	



6l3187 4980 SUBSTRUCTURE REPAIR (UNFORMED) Mate	aterial	53 54 54 55 55 56 56 57 57	Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		54 55 55 56 56 57	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		55 55 56 56 57	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		55 56 56 57	Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$8,928.00 (\$8,928.00)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		56 56 57	Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM	(\$8,928.00)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		56	2024 Jul 16, 2024 Aug 2,		, , ,	
		57	2024 Aug 2,	SYSTEM	\$8,928.00	
						Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		57	2024	SYSTEM	(\$8,928.00)	
			Aug 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user harank1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		58	Aug 15, 2024	SYSTEM	(\$8,928.00)	
		58	Aug 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		59	Sep 3, 2024	SYSTEM	(\$8,928.00)	
		59	Sep 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		60	Sep 16, 2024	SYSTEM	(\$8,928.00)	
		60	Sep 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		61	Oct 1, 2024	SYSTEM	(\$8,928.00)	
		61	Oct 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		62	Oct 15, 2024	SYSTEM	(\$8,928.00)	
		62	Oct 15, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		63	Nov 5, 2024	SYSTEM	(\$8,928.00)	
		63	Nov 5, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user harank1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		64	Nov 19, 2024	SYSTEM	(\$8,928.00)	
		64	Nov 19, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harank1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		65	Dec 2, 2024	SYSTEM	(\$8,928.00)	
		65	Dec 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total				\$0.00	
	terial - Total				\$0.00	
4980 - Total					\$0.00	
5000 PROTECTIVE Mate	iterial	53	Jun 3, 2024	SYSTEM	(\$8,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5000	CONCRETE BENTS AND	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)	
					54	Jun 17, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)	
					55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5000 -	Total						\$0.00	
	5030	SLAB DRAIN	Material		49	Apr 2, 2024	SYSTEM	(\$31,200.00)	
					49	Apr 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$31,200.00)	
					50	Apr 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$31,200.00)	
					51	May 2, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$31,200.00)	
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)	
					53	Jun 3, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5030 -	Total FIELD	Material		24	Mar 16,	SYSTEM	\$0.00 (\$687.00)	
	2200	APPLICATION OF INORGANIC ZINC			24	2023 Mar 16,	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					28	May 16,	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment



Deciding	
29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, SYSTEM \$687.00 2024 2025 2026 2027 2028 2029 2029 2029 2029 2020 2020 2020	Payment
Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 67 on the current Payment Estimate. 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 17, 2023 31 Jul 3, 29STEM (\$687.00) 32 Jul 17, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 SySTEM (\$687.00) 36 Jul 17, 2023 37 Jul 17, 2023 38 SySTEM (\$687.00) 39 Jul 17, 2023 30 Jul 17, 2023 31 Jul 3, 39STEM (\$687.00) 32 Jul 17, 2023 33 Jul 20, 2023 34 Jul 17, 2023 35 SySTEM (\$687.00) 36 SySTEM (\$687.00) 37 Jul 17, 2023 38 SySTEM (\$687.00) 39 Jul 17, 2023 30 Jul 17, 2023 31 Jul 3, 39STEM (\$687.00) 32 Jul 17, 2023 33 Jul 20, 2023 34 Jul 20, 2023 35 SySTEM (\$687.00) 36 SySTEM (\$687.00) 37 Jul 20, 2023 38 SySTEM (\$687.00) 39 Jul 20, 2023 30 Jul 20, 2023 30 Jul 20, 2023 31 Jul 30 SySTEM (\$687.00) 32 Jul 30 SySTEM (\$687.00) 33 Jul 20, 2023 34 Jul 30 SySTEM (\$687.00) 35 Sep 6, 39STEM (\$687.00) This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 78 on the current Payment Estimate. 36 Jul 20, 2023 37 Jul 20, 2023 38 Jul 20, 2023 39 Jul 20, 2023 30 Jul 20, 2023 30 Jul 20, 2023 31 Jul 30 Jul 20 Jul	
2023 30 Jun 16, SYSTEM 2023 31 Jun 3, SYSTEM (\$687.00) 2023 31 Jun 3, SYSTEM (\$687.00) 2023 31 Jun 3, SYSTEM (\$687.00) 2023 31 Jun 3, SYSTEM 2023 32 Jun 17, SYSTEM 2023 32 Jun 17, SYSTEM 2023 33 Aug 2, SYSTEM 2023 33 Aug 2, SYSTEM 2023 34 Aug 1, SYSTEM 2023 35 SYSTEM 2023 36 SYSTEM 2023 37 SYSTEM 2023 38 Aug 2, SYSTEM 2023 39 SYSTEM 2023 30 Aug 2, SYSTEM 2023 30 Aug 2, SYSTEM 2023 31 SYSTEM 2023 32 SYSTEM 2023 33 Aug 2, SYSTEM 2023 34 Aug 16, 2023 35 SYSTEM 2023 36 SYSTEM 2023 37 Aug 16, SYSTEM 2023 38 SYSTEM 2023 39 SYSTEM 2023 30 Aug 16, SYSTEM 2023 30 Aug 16, SYSTEM 2023 31 Aug 2, SYSTEM 2023 32 Aug 3, SYSTEM 2023 33 Aug 4 Aug 16, SYSTEM 2023 34 Aug 16, SYSTEM 2023 35 Sep 6, SYSTEM 2023 36 Sep 6, SYSTEM 2023 37 Sep 6, SYSTEM 2023 38 Sep 6, SYSTEM 2023 39 Sep 6, SYSTEM 2023 30 Sep 6, SYSTEM 2023 31 Sep 6, SYSTEM 2023 32 SYSTEM 2023 33 Sep 6, SYSTEM 2023 34 Sep 6, SYSTEM 2023 35 Sep 6, SYSTEM 2023 35 Sep 6, SYSTEM 2023 36 Sep 7, SYSTEM 2023 37 Sep 7, SYSTEM 2023 38 Sep 10 SYSTEM 2023 39 Sep 10 SYSTEM 2023 30 Sep 10 SYSTEM 2023 30 SYSTEM 2023 31 Sep 10 SYSTEM 2023 32 SYSTEM 2023 33 Sep 10 SYSTEM 2023 34 SySTEM 2023 35 Sep 10 SYSTEM 2023 35 Sep 10 SYSTEM 2023 36 SYSTEM 2023 37 SySTEM 2023 38 SYSTEM 2023 39 SYSTEM 2023 30 SYSTEM 2023 30 SYSTEM 2023 31 SySTEM 2023 32 SYSTEM 2023 33 SysTEM 2023 34 SySTEM 2023 35 Sep 10 SYSTEM 2023 35 Sep 10 SYSTEM 2023 36 SYSTEM 2023 37 SySTEM 2023 38 SYSTEM 2023 39 SYSTEM 2023 30 SYSTEM 2023 30 SYSTEM 2023 30 SYSTEM 2023 31 SysTEM 2023 32 SySTEM 2023 33 SysTEM 2023 35 Sep 10 SYSTEM 20	
Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 69 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, SYSTEM Se87.00 Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material P. Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 106 on the current Payment Estimate. This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 102 on the current Payment Estimate. Sep 6, SYSTEM (\$687.00) This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 102 on the current Payment Estimate. Sep 6, SYSTEM (\$687.00) This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Ite	
31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 Jul 17, 2023 36 Sep 6, 2023 36 Sep 6, 2023 37 Jul 18, 2023 38 SYSTEM (\$687.00) 2023 39 Jul 19, 2023 30 Find adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 78 on the current Payment Estimate. 39 Jul 17, 2023 30 Aug 2, 2023 31 Aug 2, 2023 32 SYSTEM (\$687.00) 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 6, 2023 37 System (\$687.00) 28 System Sear.00 29 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 106 on the current Payment Estimate. 36 Sep 6, 2023 37 System Sear.00 2023 38 System Sear.00 2023 39 System Sear.00 2024 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029	
Estimafe Item Adjustment (0006) due to user mitcha3 overridding Estimate Exception 59 on the current Payment Estimate. 32 Jul 17, 2023	
32 Jul 17, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 78 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$687.00) 34 Aug 16, 2023 SYSTEM (\$687.00) 35 Sep 6, 2023 SYSTEM \$687.00 3687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 106 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM S687.00 35 Sep 6, 2023 SYSTEM (\$687.00) 3687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 102 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM (\$687.00) 3687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Exception 119 on the current Payment Estimate.	
Estimate Item Adjustment (0007) due to user mitcha3 overridding Estimate Exception 78 on the current Payment Estimate. 33	
33 Aug 2, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 106 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 102 on the current Payment Estimate. 35 Sep 6, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Exception 102 on the current Payment Estimate. 35 Sep 6, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Exception 119 on the current Payment Estimate.	
Estimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 106 on the current Payment Estimate. 34	
2023 34 Aug 16, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 102 on the current Payment Estimate. 35 Sep 6, 2023 35 Sep 6, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Exception 119 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 102 on the current Payment Estimate. 35 Sep 6, 2023 35 Sep 6, SYSTEM \$687.00 2023 This adjustment offsets the original system-generated Material President Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Exception 119 on the current Payment Estimate.	
2023 Sep 6, 2023 System \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Exception 119 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0027) due to user mitcha3 overridding Estimate Exception 119 on the current Payment Estimate.	
36 Sep 18 SYSTEM (\$687.00)	
2023 (\$607.00)	
36 Sep 18, 2023 \$887.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0018) due to user mitcha3 overridding Estimate Exception 128 on the current Payment Estimate.	
37 Oct 2, SYSTEM (\$687.00)	
37 Oct 2, 2023 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0038) due to user kloepj1 overridding Estimate Exception 120 on the current Payment Estimate.	
38 Oct 16, SYSTEM (\$687.00)	
38 Oct 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Exception 102 on the current Payment Estimate.	
39 Nov 2, 2023 (\$687.00)	
Nov 2, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0018) due to user mitcha3 overridding Estimate Exception 78 on the current Payment Estimate.	
40 Nov 16, SYSTEM (\$687.00)	
40 Nov 16, 2023 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0022) due to user kloepj1 overridding Estimate Exception 69 on the current Payment Estimate.	
41 Dec 4, SYSTEM (\$687.00)	
41 Dec 4, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0019) due to user mitcha3 overridding Estimate Exception 85 on the current Payment Estimate.	
42 Dec 18, SYSTEM (\$687.00)	



ect Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87 50		FIELD APPLICATION OF INORGANIC ZINC	Material		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 Paymer Estimate Exception 52 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymer 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	I				\$0.00	
50		Total						\$0.00	
	060	INTERMEDIATE	Material		24	Mar 16,	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	(SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					34	Aug 16, 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,	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060		Material			2023			
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$687.00)	
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$687.00)	
					46	Feb 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$687.00)	
					47	Mar 1, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10107.55	F00-			Туре			,	/405=	
J6I3187	5060		Material		52	May 16, 2024	SYSTEM	(\$687.00)	
					52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)	
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
				- Total				\$0.00	Estimate Exception 23 on the current Payment Estimate.
			Material - Tota					\$0.00	
	5060 -	Total	material rote	"				\$0.00	
		PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLAINING FAD	Glockfile		28	May 16,	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	I Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					27	May 2,	SYSTEM	(\$4,770.00)	Estimate Exception 114 on the current Payment Estimate.
						2023			
					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,	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment
						Ju. 11,	3.01EW	\$5,040.00	gold and onga. of storing gold and a material ray month



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)	
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
				- Total				\$0.00	
								Ψ0.00	
			Material - Tota					\$0.00	
	5070 -				25	A = 1 2	CVCTEM	\$0.00 \$0.00	Descript Fating to Hay Adjustment grounded Challeste Transaction
			Material - Total Construction Stockpile		25	Apr 3, 2023	SYSTEM	\$0.00 \$0.00 (\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction	al	25 28		SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile	al - Total	28	2023 May 16,		\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00)	
		TYPE N PTFE	Construction Stockpile Construction Construction	al - Total	28	2023 May 16, 2023 Dec 1,		\$0.00 \$0.00 (\$7,740.00) (\$7,740.00)	
		TYPE N PTFE	Construction Stockpile	al - Total Stockpile - To	28	2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	28 otal 17	2023 May 16, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00) \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total	28 otal 17	2023 May 16, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 otal 17 WI - Total	2023 May 16, 2023 Dec 1, 2022	SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00) \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 otal 17 Wil - Total 25	2023 May 16, 2023 Dec 1, 2022 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00) \$15,480.00 \$15,480.00 (\$27,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 tal 17 WI - Total 25 25	2023 May 16, 2023 Dec 1, 2022 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00) \$15,480.00 \$15,480.00 (\$27,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 otal 17 WI - Total 25 25	2023 May 16, 2023 Dec 1, 2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) \$15,480.00 \$15,480.00 (\$27,000.00) \$27,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 otal 17 vil - Total 25 25 26 26	2023 May 16, 2023 Dec 1, 2022 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) \$15,480.00 \$15,480.00 \$27,000.00 \$27,000.00 \$27,000.00 \$27,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 17 17 25 26 26 27	2023 May 16, 2023 Dec 1, 2022 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) \$15,480.00 \$15,480.00 \$27,000.00 \$27,000.00 \$27,000.00 (\$27,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep)1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		TYPE N PTFE	Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - To - Total	28 17 17 17 17 17 17 17 1	2023 May 16, 2023 Dec 1, 2022 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,740.00) (\$7,740.00) (\$15,480.00) (\$15,480.00) \$15,480.00 (\$27,000.00) (\$27,000.00) (\$27,000.00) (\$27,000.00) (\$27,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep)1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5080	TYPE N PTFE BEARING	Material - Tota					\$0.00	
	5080 -	Total						\$0.00	
	5120	APPROACH SLAB	Material		61	Oct 1, 2024	SYSTEM	(\$93,465.00)	
		(MAJOR ROAD)			61	Oct 1, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2024	SYSTEM	(\$93,465.00)	
					62	Oct 15, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$93,465.00)	
					63	Nov 5, 2024	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					68	Jan 16, 2025	SYSTEM	(\$93,465.00)	
					68	Jan 16, 2025	SYSTEM	\$93,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$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,	SYSTEM	(0504.005.00)	
						2024	OTOTEW	(\$581,825.00)	
					56	Jul 16, 2024	SYSTEM	(\$581,825.00) \$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.
					56 57	Jul 16,			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
						Jul 16, 2024 Aug 2,	SYSTEM	\$581,825.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					57	Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$581,825.00 (\$748,000.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment
					57 57	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15,	SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment
					57 57 58	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00 (\$914,175.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					57 57 58 58	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00 (\$914,175.00) \$914,175.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					57 57 58 58 59	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00 (\$914,175.00) \$914,175.00 (\$1,578,875.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					57 57 58 58 59 59	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00 (\$914,175.00) \$914,175.00 (\$1,578,875.00) \$1,578,875.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					57 57 58 58 59 59 60	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00 (\$914,175.00) \$914,175.00 (\$1,578,875.00) \$1,578,875.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					57 57 58 58 59 59 60 60	Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 15, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581,825.00 (\$748,000.00) \$748,000.00 (\$914,175.00) \$914,175.00 (\$1,578,875.00) \$1,578,875.00 (\$1,578,875.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5130	SLAB ON STEEL	Material		62	Oct 15, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$1,578,875.00)	
					63	Nov 5, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					65	Dec 2, 2024	SYSTEM	(\$1,578,875.00)	
					65	Dec 2, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					66	Dec 16, 2024	SYSTEM	(\$1,578,875.00)	
					66	Dec 16, 2024	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					67	Jan 2, 2025	SYSTEM	(\$1,578,875.00)	
					67	Jan 2, 2025	SYSTEM	\$1,578,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 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 kloep/1 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
						2023			Estimate Exception 6 on the current Payment Estimate.
				- Total		2023		\$0.00	
	5420	Tabel	Material - Tota			2023		\$0.00	
	5130 - 5140	- Total TYPE D BARRIER	Material - Total		62	Oct 15,	SYSTEM	\$0.00 \$0.00	
					62	Oct 15, 2024 Oct 15,	SYSTEM	\$0.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					62	Oct 15, 2024 Oct 15, 2024	SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						Oct 15, 2024 Oct 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					62	Oct 15, 2024 Oct 15, 2024 Nov 5,	SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00	Estimate Exception 6 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					62	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00)	Estimate Exception 6 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment
					62 63 63	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					62 63 63	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment
					62 63 63 64 64	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00)	Estimate Exception 6 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Material	al - Total	62 63 63 64 64 68	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) (\$132,020.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment
			Material Material - Total	- Total	62 63 63 64 64 68 68	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment
			Material	al - Total	62 63 63 64 64 68 68	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 (\$805.00)	Estimate Exception 6 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			Material Material - Total	- Total	62 63 63 64 64 68 68	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2025 Jan 16, 2025 Nov 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Paymer Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep/1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
			Material Material - Total	- Total al Overrun	62 63 63 64 64 68 68 63	Oct 15, 2024 Oct 15, 2024 Nov 5, 2024 Nov 5, 2024 Nov 19, 2024 Nov 19, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,525.00) \$61,525.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$132,020.00 (\$132,020.00) \$0.00 (\$805.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harank1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user harank1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003) due to user harank1 overridding Payment Estimate Item Adjustment (0003)



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5150	MISC. CONCRETE CONSTRUCTION	Material		62	Oct 15, 2024	SYSTEM	(\$137,000.00)	
					62	Oct 15, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					63	Nov 5, 2024	SYSTEM	(\$137,000.00)	
					63	Nov 5, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user harank1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					64	Nov 19, 2024	SYSTEM	(\$137,000.00)	
					64	Nov 19, 2024	SYSTEM	\$137,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user harank1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	61	Oct 1, 2024	SYSTEM	(\$320.00)	
					69	Feb 3, 2025	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5160 -	Total						\$0.00	
	5220	SLAB DRAIN	Construction Stockpile		58	Aug 15, 2024	SYSTEM	(\$12,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Sep 3, 2024	SYSTEM	(\$1,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,040.00)	
			Construction	Stockpile - To	otal			(\$14,040.00)	
			Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,040.00	
			Construction	Stockpile STI	MI - Total			\$14,040.00	
	5220 -							\$0.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	, ,
					52	May 16, 2024	SYSTEM	(\$585.00)	, , , , , , , , , , , , , , , , , , ,
				- Total				(\$1,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
1612407	5260	DI AIN NEODDENE	Construction	Type Stockpile To	otal			(\$1.170.00)																
J6I3187	5200	PLAIN NEOPRENE BEARING PAD	Construction Construction	зюскрие - то	17	Dec 1,	SYSTEM	(\$1,170.00) \$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Stockpile STMI			2022	0.0.2	\$1,170.00	- ajmon zamae nom rajaemon gonoratea eteorphie maneaemon															
				- Total				\$1,170.00																
			Construction	Stockpile STI	MI - Total			\$1,170.00																
	5260 -		0		50	M 40	OVOTEM	\$0.00	Description of the Atlanta and a second of the Indian Transaction															
	5270	TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$15,480.00)																
			Construction	Stockpile - To	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	MI - Total			\$15,480.00																
	5270 -							\$0.00																
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	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	Stockpile STI	MI - Total			\$37,919.70																
	5280 -	Total						\$0.00																
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	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)																
																		36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$95,400.00)																
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						38	Oct 16, 2023	SYSTEM	(\$95,400.00)	, , , , , , , , , , , , , , , , , , , ,														
					38	Oct 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment															
					39	Nov 2,	SYSTEM	(\$95,400.00)	Estimate Exception 7 on the current Payment Estimate.															
						2023		(+, 100.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$95,400.00)	
					40	Nov 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,400.00)	
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,400.00)	
					42	Dec 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)	
					43	Jan 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$95,400.00)	
					44	Jan 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,400.00)	
					45	Feb 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,400.00)	
					46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
					47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Apr 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5340	BRIDGE APPROACH SLAB	Material						Estimate Exception 2 on the current Payment Estimate.													
		(MAJOR ROAD)			54	Jun 17, 2024	SYSTEM	(\$95,400.00)														
					54	Jun 17, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)														
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					56	Jul 16, 2024	SYSTEM	(\$95,400.00)														
					56	Jul 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					57	Aug 2, 2024	SYSTEM	(\$95,400.00)														
					57	Aug 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					58	Aug 15, 2024	SYSTEM	(\$95,400.00)														
					58	Aug 15, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					59	Sep 3, 2024	SYSTEM	(\$95,400.00)														
					59	Sep 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
							60	Sep 16, 2024	SYSTEM	(\$95,400.00)												
					60	Sep 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					61	Oct 1, 2024	SYSTEM	(\$95,400.00)														
					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
					65	Dec 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					66	Dec 16, 2024	SYSTEM	(\$95,400.00)														
					66	Dec 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					67	Jan 2, 2025	SYSTEM	(\$95,400.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		67	Jan 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					68	Jan 16, 2025	SYSTEM	(\$95,400.00)			
					68	Jan 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					69	Feb 3, 2025	SYSTEM	(\$95,400.00)			
					69	Feb 3, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					70	Feb 17, 2025	SYSTEM	(\$95,400.00)			
					70	Feb 17, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					71	Mar 1, 2025	SYSTEM	(\$95,400.00)			
					71	Mar 1, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					72	Mar 18, 2025	SYSTEM	(\$95,400.00)			
					72	Mar 18, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					73	Apr 2, 2025	SYSTEM	(\$95,400.00)			
					73	Apr 2, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					74	Apr 16, 2025	SYSTEM	(\$95,400.00)			
					74	Apr 16, 2025	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					75	May 2, 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,	SYSTEM	(\$95,400.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5340	BRIDGE	Material			2025																			
		APPROACH SLAB (MAJOR ROAD)			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.																
					83	Sep 2, 2025	SYSTEM	(\$152,400.00)																	
					83	Sep 2, 2025	SYSTEM	\$152,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					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	ıl				(\$95,400.00)																	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$95,400.00																	
				- Total				\$95,400.00																	
			MaterialCredit	- Total				\$95,400.00																	
	5340 -	Total						\$0.00																	
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	(\$15,400.00)																	
		MATERIAL			26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
						27	May 2, 2023	SYSTEM	(\$15,400.00)																
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$15,400.00)																	
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)																	
								29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
																	30	Jun 16, 2023	SYSTEM	(\$15,400.00)					
													30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
																31	Jul 3, 2023	SYSTEM	(\$15,400.00)						
																					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	3								32	Jul 17, 2023	SYSTEM	(\$15,400.00)									
														32		32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
							33	Aug 2, 2023	SYSTEM	(\$15,400.00)															
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					34	Aug 16,	SYSTEM	(\$15,400.00)																	



MATCRIAL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SURFACE	J6I3187	5350		Material			2023			
2023 35 866 6 573TEM \$11,400.00 This adjustment offsets the original system-generated Material Psyment Estimate Energy of 67 the current Psyment Estimate Exception 67 to the Current Psyment Estimate Exception 67 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current Psyment Estimate Exception 10 or 10 to the Current P			SURFACE			34		SYSTEM	\$15,400.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
2023 2024 2025 2026 2026 2027						35		SYSTEM	(\$15,400.00)	
2023 Sep 15, Sep 1						35		SYSTEM	\$15,400.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
2023 SysTEM (\$15,40.00) SysTEM (\$15,40.00) The adjustment offset the original system-generated Material Payment Estimate. SysTEM (\$15,40.00) SysTEM SysTEM						36		SYSTEM	(\$15,400.00)	
2023 37 2012 275TEM \$15,400.00 This adjustment offerts the original system-generated Material Payment Estimate Item Adjustment (0042) due to user Motorial Payment Estimate Item Adjustment (0042) due to user Motorial Payment Estimate Item Adjustment (0042) due to user Motorial Payment Estimate Exception 30 on the current Payment Estimate Teaching Payment Estimate Exception 30 on the current Payment Estimate Teaching Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 20						36		SYSTEM	\$15,400.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
2023 Settmade Exemption Estimade Exemption Settmade						37		SYSTEM	(\$15,400.00)	
38						37		SYSTEM	\$15,400.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
Second S						38	Oct 16,	SYSTEM	(\$15,400.00)	Estimate Exception 49 on the current Payment Estimate.
Protect Prot						38		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment
Augustical Coversion							2023			
Overrun					- Total				\$0.00	
2025 87 Nov 3, 2025 87				Material - Tota	al				\$0.00	
2025 South				Overrun	Overrun	81		SYSTEM	(\$2,800.00)	
S380 Total S380 Total S380 Total S380						87		SYSTEM	\$2,800.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
Sage Latex Modified Surface Sage Surface Sage Surface Surfac					Overrun - T	otal			\$0.00	
26				Overrun - Tota	al				\$0.00	
CONCRETE WEARING SURFACE 26				0.0						
SURFACE 26		5350 -		01011411					\$0.00	
27 May 2, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 28 May 16, 2023 28 May 16, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 Jun 2, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 Jun 2, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 30 Jun 16, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 30 Jun 16, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 32 Jul 17, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.			LATEX MODIFIED CONCRETE			26		SYSTEM		
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. May 16, 2023 8 May 16, 2023 8 SYSTEM \$201,887.00 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 16, 2023 30 Jun 18, 2023 30 Jun 19, 2023 31 Jun 3, 2023 32 Jun 3, 2023 33 SYSTEM 3201,887.00 34 Jun 3, 2023 35 SYSTEM 36 SYSTEM 37 Jun 3, 2023 36 SYSTEM 37 Jun 3, 2023 37 Jun 3, 2023 38 SYSTEM 39 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 30 Jun 3, 2023 31 Jun 3, 2023 32 Jun 47, 2023 33 SYSTEM 32 Jun 47, 2023 34 SYSTEM 35 SYSTEM 36 SYSTEM 36 System Suntante Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.			LATEX MODIFIED CONCRETE WEARING				2023 Apr 17,		(\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 39 SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 SYSTEM \$201,887.00 34 SYSTEM \$201,887.00 35 SYSTEM \$201,887.00 36 SYSTEM \$201,887.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 31 Jul 3, 2023 32 SYSTEM \$201,887.00 33 SYSTEM \$201,887.00 34 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 37 Jul 3, 2023 38 SYSTEM \$201,887.00 39 SYSTEM \$201,887.00 30 SYSTEM \$201,887.00 30 SYSTEM \$201,887.00			LATEX MODIFIED CONCRETE WEARING			26	2023 Apr 17, 2023 May 2,	SYSTEM	(\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
28 May 16, 2023 SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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 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 Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 32 Jul 17, 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 Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.			LATEX MODIFIED CONCRETE WEARING			26	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
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 Exception 16 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$201,887.00)			LATEX MODIFIED CONCRETE WEARING			26 27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
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 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 Estimate Exception 16 on the current Payment Estimate. 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 Item Adjustment (0010) due to user mitcha3 overridding 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)			LATEX MODIFIED CONCRETE WEARING			26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
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)			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
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)			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 Item Adjustment (0017) due to user mitcha3 overridding Payment
2023 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)			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 Item Adjustment (0017) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 32 Jul 17, 2023 (\$201,887.00)			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
2023			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29 30 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 \$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
32 Jul 17, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29 30 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023 Jun 18, 2023 Jun 19, 2023	SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
			LATEX MODIFIED CONCRETE WEARING			26 27 27 28 28 29 29 30 30 31	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM	(\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00) \$201,887.00 (\$201,887.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 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 15 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5360	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		WEARING SURFACE			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)	
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$201,887.00)	
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)	
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Oct 2, 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	
	5360	- Total	Material - Tota	al				\$0.00	
		-Total CLASS B-2	Material - Tota	al	24	Mar 16,	SYSTEM	\$0.00 \$0.00 (\$13,950.00)	
				al	24	Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Fetimate Prografion 44 on the current Payment Fetimate
		CLASS B-2		al		2023 Mar 16, 2023 Apr 3,		\$0.00 (\$13,950.00)	
		CLASS B-2		al	24	2023 Mar 16, 2023	SYSTEM	\$0.00 (\$13,950.00) \$13,950.00	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment
		CLASS B-2		al	24	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 (\$13,950.00) \$13,950.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CLASS B-2		al	24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		CLASS B-2		al	24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CLASS B-2		al	24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		CLASS B-2			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 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		CLASS B-2		al	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 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		CLASS B-2		al	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 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CLASS B-2			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 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CLASS B-2			24 25 25 26 26 27 27 28 28 29	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 (\$13,950.00) \$13,950.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5390	CLASS B-2 CONCRETE	Material	Турс		2023			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)																	
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
			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 - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	5390 -	- Total						\$0.00																	
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	(\$2,439.50)																	
					35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)																	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)																	
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
						38	Oct 16, 2023	SYSTEM	(\$2,439.50)																
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
														39	Nov 2, 2023	SYSTEM	(\$2,439.50)								
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
													40	Nov 16, 2023	SYSTEM	(\$2,439.50)									
																					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																				41	Dec 4, 2023	SYSTEM	(\$2,439.50)		
																					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
								4	4	42	4:	4	4	4:	4:	_		_		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material	. , , , ,	45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,439.50)	
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)	
					48	Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)	
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)	
				- Total				(\$2,439.50)	
			Material - Tota	ı				(\$2,439.50)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50	
				- Total				\$2,439.50	
			14-4-0-100-104					60 420 FO	
			MaterialCredit	- Iotai				\$2,439.50	
	5400 -	- Total	MaterialCredit	- Iotal				\$2,439.50	
		TOTAL TYPE A BARRIER	Material	- Total	86	Oct 16, 2025	SYSTEM	\$0.00 (\$6,800.00)	
				- I otal	86		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.
				- I otal		2025 Oct 16,		\$0.00 (\$6,800.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
				- I otal	86	2025 Oct 16, 2025 Nov 3,	SYSTEM	\$0.00 (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
				- I otal	86	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00)	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 (0004) due to user kloepj1 overridding Payment
					86 87 87	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17,	SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00	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 (0004) due to user kloepj1 overridding Payment
			Material	- Total	86 87 87 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00	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 (0004) 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 oconnc1 overridding Payment
	5410	TYPE A BARRIER		- Total	86 87 87 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 \$6,800.00 \$0.00	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 (0004) 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 oconnc1 overridding Payment
	5410 -	TYPE A BARRIER	Material Material - Tota	- Total	86 87 87 88 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 \$6,800.00 \$0.00 \$0.00	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 (0004) 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 oconnc1 overridding Payment
	5410 -	TYPE A BARRIER	Material	- Total	86 87 87 88 88 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 \$6,800.00 \$0.00 \$0.00 (\$7,852.25)	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 (0004) 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 oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	5410 -	TYPE A BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	86 87 87 88 88 88 38	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$0.00 \$0.00 (\$7,852.25)	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 (0004) 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 oconnc1 overridding Payment
	5410 -	TYPE A BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	86 87 87 88 88 88 38 38	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00) (\$6,800.00) \$6,800.00 (\$6,800.00) \$0.00 \$0.00 (\$7,852.25) (\$7,852.25)	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 (0004) 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 oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
	5410 -	TYPE A BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	86 87 87 88 88 88 38	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$0.00 \$0.00 (\$7,852.25)	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 (0004) 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 oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
	5410 -	TYPE A BARRIER Total SUBSTRUCTURE REPAIR	Material Material - Tota	- Total	86 87 87 88 88 88 38 38	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,800.00) \$6,800.00) (\$6,800.00) \$6,800.00 (\$6,800.00) \$0.00 \$0.00 (\$7,852.25) (\$7,852.25)	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 (0004) 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 oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 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 Item Adjustment (0022) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5420	SUBSTRUCTURE REPAIR	Material						Estimate Exception 51 on the current Payment Estimate.
		(UNFORMED)			41	Dec 4, 2023	SYSTEM	(\$7,852.25)	
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5420 -	- Total						\$0.00	
	5430	SUPERSTRUCTURE REPAIR	Material		38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
		(UNFORMED)			38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)	
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5430 -	- Total						\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
			VICE REPAIR Waterial		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,	SYSTEM SYSTEM	(\$20,783.50) \$20,783.50	
						Feb 16, 2023 Feb 16,			Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
					22	Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM	\$20,783.50	Estimate Exception 60 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 Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM	\$20,783.50 (\$29,550.00)	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					22 23 23	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$20,783.50 (\$29,550.00) \$29,550.00	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					22 23 23 24	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,783.50 (\$29,550.00) \$29,550.00 (\$85,498.00)	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					22 23 23 24 24	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,783.50 (\$29,550.00) \$29,550.00 (\$85,498.00) \$85,498.00	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					22 23 23 24 24 25	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	\$20,783.50 (\$29,550.00) \$29,550.00 (\$85,498.00) \$85,498.00	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 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 59 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
					22 23 23 24 24 25 25	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,783.50 (\$29,550.00) \$29,550.00 (\$85,498.00) \$85,498.00 (\$85,498.00) \$85,498.00	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 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 59 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
					22 23 23 24 24 25 25 26	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,783.50 (\$29,550.00) \$29,550.00 (\$85,498.00) \$85,498.00 (\$85,498.00) \$85,498.00	Estimate Exception 60 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 Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 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 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
20/23 20/23 20/24 20/2	J6I3187	5440	HALF-SOLE REPAIR	Material		28		SYSTEM	(\$89,832.00)		
29						28		SYSTEM	\$89,832.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
2023 SYSTEM SS0,832.007 SYSTEM SS0,						29		SYSTEM	(\$89,832.00)		
2002 2003 2004 16. SYSTEM \$880,832.00 This adjustment offisies the original system-generated Malerial Payment Estimate. Exemption (2013) also is user mitted overriding Payment Estimate (2013) also is user mitted overriding Payment (2014) also is user mitted (29		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0713) due to user intituda Overridding Psyment Estimate Exception 50 on the curron Psyment Estimate Psyment Estimate Exception 50 on the curron Psyment Estimate Psyment Estimate Exception 50 on the curron Psyment Estimate Exception 50 on the curron Psyment Estimate Exception 60 on the current Psyment Estimate Estimate Exception 60 on t						30		SYSTEM	(\$89,832.00)		
31 33 34 59°STEM \$88,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate (1974) (as the current Payment Estimate (30		SYSTEM	\$89,832.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0012) due to user imbrads overridding Payment						31		SYSTEM	(\$89,832.00)		
2023 3u t 17, 2023 202						31		SYSTEM	\$89,832.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
2023 SySTEM S89,832.00 SySTEM S89,						32		SYSTEM	(\$89,832.00)		
3						32		SYSTEM	\$89,832.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
2023 SYSTEM S89,832.00 SySTEM S89,832.00 SySTEM S89,832.00 Settinate Exception 84 on the current Payment Estimate. SySTEM S89,832.00 S99,832.00 SySTEM S89,832.00 SySTEM S89,832.00 SySTEM						33		SYSTEM	(\$89,832.00)		
2023 34						33		SYSTEM	\$89,832.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0019) due to user inflicha3 overridding Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment (004) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate Payment						34		SYSTEM	(\$89,832.00)		
2023 35 Sep 6, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Es						34		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	
2023 Estimate (tem Adjustment (0034) due to user mitcha3 overridding Payment Estimate Estimate Exception 97 on the current Payment Estimate.							35		SYSTEM	(\$89,832.00)	
2023 SYSTEM \$89,832.00 This adjustment (offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Estimate Estimate Exception 105 on the current Payment Estimate Payment Estimate Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate. Total						35		SYSTEM	\$89,832.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 37 Oct 2, SYSTEM (\$89,832.00) 37 Oct 2, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. **So.00** **Material - Total** **So.00** **This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Estimate Elem Adjustment (0016) due to user kloepj1 overridding Payment Estimate Estimate Elem Adjustment (0016) due to user kloepj1 overridding Payment Estimate Estimate Exception 67 on the current Payment Estimate. **So.00** **This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. **So.00** **So.00**						36		SYSTEM	(\$89,832.00)		
2023 37 Oct 2, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.						36		SYSTEM	\$89,832.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. **So.00** **Material - Total** **So.00** **So.00** **So.00** **So.00** **So.00** **So.00** **So.00** **So.00** **So.00** **Material** **PULL DEPTH REPAIR** **Material** **So.00** **Material** **So.00** **So.00** **Dunction of the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Item Adjustment (0020) due to user kloepj1 overridding Payment Item Adjustment (0020) due to user kloepj1 overridding Payment Item Adjustment (0020) due to user kloepj1 overridding Payment Item Adjustment (0020) due to user kloepj1 overridding Payment Item Adjustment (0020) due						37		SYSTEM	(\$89,832.00)		
Substitute						37		SYSTEM	\$89,832.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment	
\$0.00 FULL DEPTH REPAIR Material 24 Mar 16, 2023 24 Mar 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep/1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 25 Apr 3, 2023 25 Apr 3, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 26 Apr 17, 2023 27 Apr 17, 2023 28 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 28 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment											
FULL DEPTH REPAIR Material 24 Mar 16, 2023 24 Mar 16, 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 25 Apr 3, SYSTEM \$5,310.00 25 Apr 3, 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, SYSTEM \$5,310.00 27 Apr 17, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 28 Apr 17, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment		E440	Total	Material - Tota	ıl						
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 27 Apr 17, 2023 SYSTEM STAN STAN STAN STAN STAN STAN STAN STAN			FULL DEPTH	Material		24		SYSTEM			
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.			NEFAIN			24	Mar 16,	SYSTEM	\$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment	
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment						25		SYSTEM	(\$5,310.00)	Estimate Exception 66 on the current Payment Estimate.	
26 Apr 17, 2023 26 Apr 17, 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						25	Apr 3,	SYSTEM	\$5,310.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment	
26 Apr 17, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment						26		SYSTEM	(\$5,310.00)	Estimate Exception 67 on the current Payment Estimate.	
						26	Apr 17,	SYSTEM	\$5,310.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5450	FULL DEPTH REPAIR	Material		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 Payme 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 Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.
				30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
				30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 100 on the current Payment Estimate.
		Made del Tata	- Total				\$0.00	
5450	- Total	Material - Tota					\$0.00 \$0.00	
	DECK REPAIR WITH VOID TUBE	Material		22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
	REPLACEMENT			22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymer Estimate Exception 62 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
				23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payme Estimate Exception 65 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		24	Mar 16, 2023	SYSTEM	(\$22,356.00)																												
		REPLACEMENT			24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																											
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)																												
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																											
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)																												
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																											
					27	May 2, 2023	SYSTEM	(\$24,084.00)																												
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																											
							28	May 16, 2023	SYSTEM	(\$24,084.00)																										
							28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																									
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)																												
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																											
						30	Jun 16, 2023	SYSTEM	(\$24,084.00)																											
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment 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.																	
										3				3	:	3	3 3	36 36	35 36 36	36 36	35	Sep 6, 2023	SYSTEM	(\$24,084.00)												
																					36	3	3					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)						
																												3	3		3	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																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5470	DECK REPAIR WITH VOID TUBE	Material						Estimate Exception 108 on the current Payment Estimate.													
		REPLACEMENT		- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5470 -							\$0.00														
	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	(\$736.25)														
					36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$736.25)														
					37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$736.25)														
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
				39	Nov 2, 2023	SYSTEM	(\$736.25)															
											39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
													40	Nov 16, 2023	SYSTEM	(\$736.25)						
									40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
						41	Dec 4, 2023	SYSTEM	(\$736.25)													
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
						45	Feb 2, 2024	SYSTEM	(\$736.25)													
						45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	5500 -	Total						\$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	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.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
87	5510	REINFORCING STEEL (EPOXY	Material		28	May 16, 2023	SYSTEM	(\$1,830.00)								
		COATED)			28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)								
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)								
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)								
								31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)								
														32	Jul 17, 2023	SYSTEM
					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								
	5510 -	Total	Material - Tota	al .				\$0.00 \$0.00								
		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 -							\$0.00								
4	5550	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		75	May 2, 2025	SYSTEM	(\$130,315.00)								
		(75	May 2, 2025	SYSTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					76	May 16, 2025	SYSTEM	(\$130,315.00)								
						11 10	CVCTEM	\$130,315.00	This adjustment offsets the original system-generated Material Payment							
					76	May 16, 2025	SYSTEM	\$130,313.00	Estimate Item Adjustment (0007) due to user oconnot overridding Payment Estimate Exception 2 on the current Payment Estimate.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6I3187	5550	BRIDGE	Material			2025																						
		APPROACH SLAB (MAJOR ROAD)			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	Estimate exception 2 on the current Payment Estimate.																			
			Material - Tota					\$0.00																				
	5550 -	Total						\$0.00																				
	5580	SLAB ON STEEL	Construction Stockpile		65	Dec 2, 2024	SYSTEM	(\$47,226.03)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					66	Dec 16, 2024	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					67	Jan 2, 2025	SYSTEM	(\$56,671.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				69	Feb 3, 2025	SYSTEM	(\$23,657.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					72	Mar 18, 2025	SYSTEM	(\$14,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$165,322.00)																				
			Construction S Construction Stockpile STMI	Stockpile - To	otal			(\$165,322.00)																				
					39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$165,322.00																				
			Construction S	Stockpile STI	/II - Total			\$165,322.00																				
			Construction St 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)																				
																	,					6	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)																				
					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)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5580	SLAB ON STEEL	Material		72	Mar 18, 2025	SYSTEM	\$1,023,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					73	Apr 2, 2025	SYSTEM	(\$1,478,150.00)		
					73	Apr 2, 2025	SYSTEM	\$1,478,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					74	Apr 16, 2025	SYSTEM	(\$2,160,275.00)		
					74	Apr 16, 2025	SYSTEM	\$2,160,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user oconnot overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					75	May 2, 2025	SYSTEM	(\$1,001,183.98)		
					75	May 2, 2025	SYSTEM	\$1,001,183.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnot 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		
	EEOO	- Total	Material - Tota	ıl				\$0.00 \$0.00		
		TYPE D BARRIER	Material	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)	Common Discoprion 1 Strate Common Com	
					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		SYSTEM	\$157,550.00 (\$157,550.00)	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment	
						2025 Jun 16,			Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment	
					78	2025 Jun 16, 2025 Jun 16,	SYSTEM	(\$157,550.00)	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	
					78 78	Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	(\$157,550.00) \$157,550.00	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	
					78 78 79	Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	(\$157,550.00) \$157,550.00 (\$157,550.00)	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment	
					78 78 79 79	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment	
					78 78 79 79 80	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00 (\$157,550.00)	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment	
					78 78 79 79 80 80 80	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00 (\$157,550.00)	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment	
					78 78 79 79 80 80 81	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	
					78 78 79 79 80 80 81 81	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00 (\$157,550.00) \$157,550.00 (\$157,550.00)	Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
,			Туре	Adjustment Type	Number	Date	Ву					
J6I3187	5590	TYPE D BARRIER	Material		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 -	- Total						\$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 Estimate Exception 8 on the current Payment Estimate.			
					78	Jun 16, 2025	SYSTEM	(\$248,000.00)				
					78	Jun 16, 2025	SYSTEM	\$248,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00				
		_	Material - Tota	ıl				\$0.00				
				Overrun Overrun		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 - 1		otal			\$0.00				
			Overrun - Tota					\$0.00				
	5600 -	- Total						\$0.00				
	5610	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
								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		SYSTEM	(\$18,204.00) \$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.			
						2024 Sep 16,			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5610	SUBSTRUCTURE REPAIR	Material		62	Oct 15, 2024	SYSTEM	(\$18,204.00)																							
		(UNFORMED)			62	Oct 15, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					63	Nov 5, 2024	SYSTEM	(\$18,204.00)																							
					63	Nov 5, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user harank1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					64	Nov 19, 2024	SYSTEM	(\$18,204.00)																							
					64	Nov 19, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user harank1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					65	Dec 2, 2024	SYSTEM	(\$18,204.00)																							
					65	Dec 2, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
							66	Dec 16, 2024	SYSTEM	(\$18,204.00)																					
						66	Dec 16, 2024	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					67	Jan 2, 2025	SYSTEM	(\$18,204.00)																							
					67	Jan 2, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					68	Jan 16, 2025	SYSTEM	(\$18,204.00)																							
					68	Jan 16, 2025	SYSTEM	\$18,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment 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)								
																	7.		7						-	7	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)			
																							7.	7					7.	74	Apr 16, 2025
												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 oconno1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5610	SUBSTRUCTURE REPAIR	Material						Estimate Exception 8 on the current Payment Estimate.																						
		(UNFORMED)			76	May 16, 2025	SYSTEM	(\$26,076.00)																							
					76	May 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user oconnc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					77	Jun 2, 2025	SYSTEM	(\$26,076.00)																							
					77	Jun 2, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user oconnc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					78	Jun 16, 2025	SYSTEM	(\$26,076.00)																							
					78	Jun 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
								79	Jul 1, 2025	SYSTEM	(\$26,076.00)																				
						79	Jul 1, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								80	Jul 16, 2025	SYSTEM	(\$26,076.00)																				
							80	Jul 16, 2025	SYSTEM	\$26,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						81	Aug 4, 2025	SYSTEM	(\$29,028.00)																						
					81	Aug 4, 2025	SYSTEM	\$29,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					82	Aug 18, 2025	SYSTEM	(\$34,604.00)																							
					82	Aug 18, 2025	SYSTEM	\$34,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user oconnc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					83	Sep 2, 2025	SYSTEM	(\$34,604.00)																							
					83	Sep 2, 2025	SYSTEM	\$34,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
												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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.								
					86	Oct 16, 2025	SYSTEM	(\$51,660.00)																							
			- Total																	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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.
																							88	Nov 17, 2025	SYSTEM	(\$51,660.00)					
										88	Nov 17, 2025	SYSTEM	\$51,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	5610 -	- Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile		75	May 2, 2025	SYSTEM	(\$3,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otockpile		85	Oct 1, 2025	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,860.00)	
			Construction	l Stockpile - To	otal			(\$4,860.00)	
			Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,860.00	
			Construction	Stockpile STI	MI - Total			\$4,860.00	
	5650 -	Total						\$0.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile		73	Apr 2, 2025	SYSTEM	(\$44,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$44,760.00)	
			Construction	Stockpile - To	otal			(\$44,760.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -							\$0.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		76	May 16, 2025	SYSTEM	(\$55,692.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$55,692.00)	
			Construction Stockpile - T Construction Stockpile				(\$55,692.00)		
			Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,692.00	
	5000	T-4-1	Construction	Stockpile STI	WI - I otal			\$55,692.00	
	5680 -			Stockpile STI		0.440	OVOTEM	\$0.00	
		SLAB ON STEEL	Material Material	Stockpile STI	86	Oct 16, 2025	SYSTEM	\$0.00 (\$88,400.00)	This adjustment effects the original system generated Material Payment
				Stockpile STI			SYSTEM SYSTEM	\$0.00	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.
				Stockpile STI	86	2025 Oct 16,		\$0.00 (\$88,400.00)	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
				Stockpile STI	86 86	2025 Oct 16, 2025 Nov 3,	SYSTEM	\$0.00 (\$88,400.00) \$88,400.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
				Stockpile STI	86 86 87	2025 Oct 16, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00)	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
				Stockpile STI	86 86 87 87	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
				- Total	86 86 87 87 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00)	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment
				- Total	86 86 87 87 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00) \$386,750.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment
		SLAB ON STEEL	Material	- Total	86 86 87 87 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00) \$386,750.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment
	5740	SLAB ON STEEL	Material	- Total	86 86 87 87 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00) \$386,750.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment
	5740 -	SLAB ON STEEL Total SUBSTRUCTURE	Material Material - Tota	- Total	86 86 87 87 88 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00) \$386,750.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment
	5740 -	SLAB ON STEEL Total SUBSTRUCTURE	Material Material - Tota	- Total	86 86 87 87 88 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00) \$386,750.00 \$0.00 \$0.00 (\$8,160.00)	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5740 -	SLAB ON STEEL Total SUBSTRUCTURE	Material Material - Tota	- Total	86 86 87 87 88 88 88	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Aug 4, 2025 Aug 18, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) \$287,300.00 (\$386,750.00) \$386,750.00 \$0.00 \$0.00 (\$8,160.00) \$8,160.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment
	5740 -	SLAB ON STEEL Total SUBSTRUCTURE	Material Material - Tota	- Total	86 86 87 87 88 88 88 81 81	2025 Oct 16, 2025 Nov 3, 2025 Nov 17, 2025 Nov 17, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$88,400.00) \$88,400.00 (\$287,300.00) (\$287,300.00) (\$386,750.00) \$386,750.00 \$0.00 \$0.00 (\$8,160.00) (\$15,810.00)	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user oconnc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment Estimate Item Adjustment (0006) due to user oconnc1 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5770	SUBSTRUCTURE	Material						Estimate Exception 3 on the current Payment Estimate.
	REPAIR (FORMED)		- Total				\$0.00	
		Material - Tota	ıl				\$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 a previous payment estimates. Price Adjustments of ',170.00000 - 170.00000,
			Outside T	otol			£0.00	applied (if non-zero).
		Overrun - Tota	Overrun - T	otai			\$0.00 \$0.00	
5770	- Total	Overruit - Tota	41				\$0.00	
5810	FAB. STRUCT. LOW	Construction		86	Oct 16,	SYSTEM	(\$15,444.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	ALLOY STEEL (MISC)	Stockpile		87	2025 Nov 3,	SYSTEM	(\$115,836.00)	
					2025			
			- Total				(\$131,280.80)	
		Construction	Stockpile - To			0)/07514	(\$131,280.80)	
		Construction Stockpile		57	Aug 2, 2024	SYSTEM	\$154,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$154,448.00	
		Construction	Stockpile STI	MI - Total			\$154,448.00	
5810	- Total						\$23,167.20	
5820	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$5,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTIVII	- Total				\$5,400.00	
		Construction	Stockpile STI	MI - Total			\$5,400.00	
5820	- Total						\$5,400.00	
5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	ASSEMBLY	Construction	- Total	MI Total			\$14,150.00	
5860	- Total	Construction	Stockpile 311	vii - Totai			\$14,150.00 \$14,150.00	
5870	TYPE N PTFE	Construction		88	Nov 17,	SYSTEM	(\$42,484.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
00.0	BEARING	Stockpile			2025	0.012	(\$ 12, 10 1.00)	aymon Zoumato Rom Adjatamon gonorated Geosphie Mandatation
			- Total				(\$42,484.00)	
		Construction	Stockpile - To	otal			(\$42,484.00)	
		Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$44,720.00	
		Construction	Stockpile STI	VII - Total			\$44,720.00	
	- Total	O-mate "		50	A 10	OVOTE:	\$2,236.00	Down at Estimate them Adjuster and a 100 to 17. To 17.
5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	- Total	50	Apr 16, 2024	SYSTEM	\$83,565.30 \$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		VII - Total			\$83,565.30	
5880	- Total						\$83,565.30	
	FURN & PLACE BIT. MATL FOR CL C	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$35,716.26)	
	PARTIAL			51	May 2, 2024	SYSTEM	\$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1096.60000 - 1096.6000 'is applied (if non-zero).
				67	Jan 2, 2025	SYSTEM	(\$34,729.32)	
				68	Jan 16, 2025	SYSTEM	\$34,729.32	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1096.60000 - 1096.6000 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	(\$4,867.89)								
					18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)								
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)								
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)								
				- Total				(\$4,867.89)								
			Material - Tota	ıl				(\$4,867.89)								
	CAOA Tatal		MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89								
				- Total				\$4,867.89								
			MaterialCredit	- Total				\$4,867.89								
	6101 -	- Total						\$0.00								
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	(\$80.00)								
					26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$80.00)								
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$80.00)								
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					29	Jun 2, 2023	SYSTEM	(\$80.00)								
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$80.00)								
												30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
												31	Jul 3, 2023	SYSTEM	(\$80.00)	
					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	33	3	33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
						34	Aug 16, 2023	SYSTEM	(\$80.00)							
					34	Aug 16,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material			2023			Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80.00)	
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80.00)	
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80.00)	
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$80.00)	
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$80.00)	
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$80.00)	
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)	
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)	
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)	
					43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,000.00)	
					44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)	
					45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,000.00)	
					46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)	
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)	
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				(\$1,000.00)	
			Material - Tota	ıl				(\$1,000.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00	
				- Total				\$1,000.00	
			MaterialCredit	- Total				\$1,000.00	
			Overrun	Overrun	79	Jul 1, 2025	SYSTEM	(\$1,080.00)	
					80	Jul 16, 2025	SYSTEM	(\$220.00)	
					81	Aug 4, 2025	SYSTEM	(\$60.00)	
					85	Oct 1, 2025	SYSTEM	\$1,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6103 -	- Total						\$0.00	
	6104		l 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.
					46		SYSTEM	\$2,290.75 (\$2,290.75)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
						2024 Mar 1,			Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
					47	2024 Mar 1, 2024 Mar 1,	SYSTEM	(\$2,290.75)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
					47	2024 Mar 1, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM	(\$2,290.75) \$2,290.75	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
					47 47 48	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$2,290.75) \$2,290.75 (\$2,290.75)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Material						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.
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	44	Jan 16,	SYSTEM	(\$2,290.75)	
			Overrain	Overruit		2024	SYSTEM		
					51	May 2, 2024	STSTEM	\$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 - To	otal			\$0.00	
			Overrun - Tota						
	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, 2023	SYSTEM	(\$22,000.00)	
					39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$22,000.00)	
					40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$22,000.00)	
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
					42	Dec 18, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
					88	Nov 17, 2025	SYSTEM	(\$6,000.00)	
				Overrun - To	otal			(\$6,000.00)	
			Overrun - Tota	ıl				(\$6,000.00)	
	6107 -							(\$6,000.00)	
	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.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	6113	RADAR SPEED ADVISORY SYSTEM	Material		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					\$0.00	
	6113 -	Total						\$0.00	
	6114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
					54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6115 -	Total						\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS	Material		54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
		AND			54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6120 -	Total						\$0.00	
	6122	MISC.	Material		73	Apr 2, 2025	SYSTEM	(\$72,580.80)	
					73	Apr 2, 2025	SYSTEM	\$72,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	6122 -	Total						\$0.00	
	6131	MISC. STRUCTURAL	Material		75	May 2, 2025	SYSTEM	(\$5,801.64)	
		STEEL CONSTRUCTION			75	May 2, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						11 10	SYSTEM	(05.004.04)	
					76	May 16, 2025	SYSTEM	(\$5,801.64)	
					76		SYSTEM	\$5,801.64	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	6131	MISC. STRUCTURAL	Material						Estimate Exception 13 on the current Payment Estimate.
		STEEL CONSTRUCTION			77	Jun 2, 2025	SYSTEM	(\$5,801.64)	
					77	Jun 2, 2025	SYSTEM	\$5,801.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user oconnc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6131 -	Total						\$0.00	
	6135	MISC. HIGHWAY LIGHTING	Material		84	Sep 16, 2025	SYSTEM	(\$103,743.36)	
					84	Sep 16, 2025	SYSTEM	\$103,743.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user oconnc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					85	Oct 1, 2025	SYSTEM	(\$103,743.36)	
					85	Oct 1, 2025	SYSTEM	\$103,743.36	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.
					86	Oct 16, 2025	SYSTEM	(\$103,743.36)	
					86	Oct 16, 2025	SYSTEM	\$103,743.36	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.
					87	Nov 3, 2025	SYSTEM	(\$103,743.36)	
					87	Nov 3, 2025	SYSTEM	\$103,743.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6135 -	Total						\$0.00	
J6I3187 -	- Total							\$192,565.19	
Overall -	Total							\$214,547.09	



Contract Adjustments for Contract - 220218-F06

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number		Туре	Adjustment Type	Ámount	Percentage by Project	Date	Ву	
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	August 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	August 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total				(\$12,799.63)				
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	November 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	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	J6I3187	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)				0100125-12120120
46 - Total	J6I3187	Other Contract	OTHR	(\$5,124.03)	100	March 1, 2024	mitcha3	Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report
		Adjustment						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)
	J6l3149	Contract	TSR	\$1,060.37 \$1,945.08	28.90000000 19.10000000		kloepj1	
	J6l3149	Contract Adjustment Other Contract				3, 2024 September		Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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;
		Contract Adjustment Other Contract Adjustment Other Contract	TSR	\$1,945.08	19.10000000	3, 2024 September 3, 2024 September	kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) SP125 19-96 TSR result of 92.1 which equals 103% pay for 498.32 Tons installed (109.9)
		Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract	TSR	\$1,945.08 \$1,933.90	19.10000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024	kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) SP125 22-90 TSR result of 90 which equals 103% pay for 1,117.61 Tons installed (322.6)
	J6l3187	Contract Adjustment Other Contract	TSR TSR TSR	\$1,945.08 \$1,933.90 \$2,608.72	19.10000000 100 71.10000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024	kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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;
59	J6l3187	Contract Adjustment Other Contract	TSR TSR TSR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61	19.10000000 100 71.10000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024	kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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;
59 - Total	J6l3187	Contract Adjustment Other Contract Adjustment	TSR TSR TSR TSR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68	19.10000000 100 71.10000000 80.90000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2,	kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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 67	J6l3187	Contract Adjustment Other Contract Adjustment	TSR TSR TSR TSR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04)	19.10000000 100 71.10000000 80.90000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2,	kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo
59 - Total 67 67 - Total 68	J6l3187 J6l3187	Contract Adjustment Other Contract Contract Adjustment	TSR TSR TSR TSR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04) (\$28,611.04)	19.10000000 100 71.10000000 80.90000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025	kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24
59 - Total 67 - Total	J6l3187 J6l3187	Contract Adjustment Other Contract Contract Adjustment	TSR TSR TSR TSR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04)	19.10000000 100 71.10000000 80.90000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025	kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo
59 - Total 67 67 - Total 68	J6l3187 J6l3187	Contract Adjustment Other Contract Contract Adjustment	TSR TSR TSR TSR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04) (\$28,611.04)	19.10000000 100 71.10000000 80.90000000	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025	kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03
59 - Total 67 - Total 68 - Total 78	J6l3187 J6l3187 J6l3187	Contract Adjustment Other Contract Adjustment	TSR TSR TSR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04) (\$26,903.16) (\$26,903.16) (\$117,812.54)	19.10000000 100 71.10000000 80.90000000 100	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025 January 16, 2025	kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03
59 - Total 67 - Total 68 - Total	J6l3187 J6l3187 J6l3187	Contract Adjustment Other Contract Adjustment	TSR TSR TSR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04) (\$26,903.16)	19.10000000 100 71.10000000 80.90000000 100	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025 January 16, 2025	kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo
59 - Total 67 - Total 68 - Total 78 - Total	J6l3187 J6l3187 J6l3187	Contract Adjustment Other Contract Adjustment	TSR TSR TSR OTHR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04) (\$28,611.04) (\$26,903.16) (\$26,903.16) (\$117,812.54)	19.10000000 100 71.10000000 80.90000000 100 100	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025 January 16, 2025 June 16, 2025	kloepj1 kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03 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
59 - Total 67 - Total 68 - Total 78 - Total 88	J6l3187 J6l3187 J6l3187	Contract Adjustment Other Contract Adjustment	TSR TSR TSR OTHR OTHR	\$1,945.08 \$1,933.90 \$2,608.72 \$8,238.61 \$15,786.68 (\$28,611.04) (\$26,903.16) (\$26,903.16) (\$117,812.54) (\$117,812.54)	19.10000000 100 71.10000000 80.90000000 100 100	3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 September 3, 2024 January 2, 2025 January 16, 2025 June 16, 2025	kloepj1 kloepj1 kloepj1 kloepj1 kloepj1	Tons - Line 0050; 424.1 Tons - Line 3610; and 370.91 Tons - Line 3620) 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) 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) 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) 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) Consultant (CMT) inspection and design cost for UPRR (A10763) girder damage report 10/1/24-10/31/24 Benesch on-site/on-call inspection and design services cost for UPRR (bridge A10763) girder damage demo Service Period: 2024-03-18 through 2024-08-03 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

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