



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 4, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 20	Contract ID 200515-F10 Prime Contractor Lamke Trenching & Excavating, Inc.	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$3,406,354.96 Net Change Order Amount \$0.00 Current Contract Amount \$3,406,354.96
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
June 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wahas
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		85.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	August 3, 2020	August 3, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
200515-F10			
Total Posted Items Pay	\$23,144.03	\$2,873,560.76	\$2,896,704.79
Gross Item Adjustments	\$0.00	\$317.73	\$317.73
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,873,878.49	\$2,897,022.52
Contract Total Payable This Estimate:	\$23,144.03		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3258	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$32,582.500	0.5	\$16,291.25
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	51,178	\$5,629.58
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	11,120	\$1,223.20
Project J6S3258 - Total							\$23,144.03
Overall - Total							\$23,144.03

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258	0020	EMBANKMENT IN PLACE	Material			-1,987	\$28.56	(\$56,748.72)
	0020	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,987	\$28.56	\$56,748.72
	0060	MISC.	Material			-878.4	\$90.60	(\$79,583.04)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 2 on	878.4	\$90.60	\$79,583.04



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Progress Estimate Number 20	Contract ID 200515-F10	Pay Period Start May 16, 2021	Original Contract Amount \$3,406,354.96
	Prime Contractor Lamke Trenching & Excavating, Inc.	Pay Period End June 1, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$3,406,354.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258					the current Payment Estimate.			
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-13,452	\$49.50	(\$665,874.00)
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	13,452	\$49.50	\$665,874.00
	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-311.33	\$55.00	(\$17,123.15)
	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	311.33	\$55.00	\$17,123.15
	0135	CONCRETE SIDEWALK, 4 IN.	Material			-524.4	\$54.00	(\$28,317.60)
	0135	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	524.4	\$54.00	\$28,317.60
	0140	MISC.	Material			-36	\$2,250.00	(\$81,000.00)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	36	\$2,250.00	\$81,000.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-608	\$20.00	(\$12,160.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	608	\$20.00	\$12,160.00
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-241	\$20.00	(\$4,820.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	241	\$20.00	\$4,820.00
	0610	BASE, CONCRETE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.97	\$1,555.00	(\$3,063.35)
	0610	BASE, CONCRETE	Material			-14.07	\$1,555.00	(\$21,878.85)
	0610	BASE, CONCRETE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	1.97	\$1,555.00	\$3,063.35
	0610	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	14.07	\$1,555.00	\$21,878.85



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258					Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	0670	CONCRETE FOOTINGS, EMBEDDED	Material			-13.4	\$2,300.00	(\$30,820.00)
	0670	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	13.4	\$2,300.00	\$30,820.00
Total								\$0.00



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

Report Generated on June 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3258	FAF 115-1(46)	Microsurface and ADA improvements	115	ST LOUIS CITY	from St. Louis city limits to Natural Bridge

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3258	Posted Item Pay	\$23,144.03	\$2,873,560.76	\$2,896,704.79
	Gross Item Adjustments	\$0.00	\$317.73	\$317.73
	Gross Item Pay	\$23,144.03	\$2,873,878.49	\$2,897,022.52
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 2035500, Project Item Line Number 0020, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 5029905, Project Item Line Number 0060, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 5029905, Project Item Line Number 0060, Material Set 502990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 5029905, Project Item Line Number 0060, Material Set 502990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6086004, Project Item Line Number 0135, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6086004, Project Item Line Number 0135, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6086004, Project Item Line Number 0135, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6200018, Project Item Line Number 0250, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Need to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031010, Project Item Line Number 0670, Material Set 903101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031010, Project Item Line Number 0670, Material Set 903101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 9031010, Project Item Line Number 0670, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need QC & QA material reports.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F10, Contract Project J6S3258, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6083008, Minor Item.	Design change.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F10, Contract Project J6S3258, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9029100, Minor Item.	Design error.	washid1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2021

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 Nm.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)
200515-F10	J6S3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	1,987.00	0.00	1,987.00	CUYD	1,987.00	\$28.56	\$56,748.72
		0001	0030	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (11.5 IN. THICK)	835.00	0.00	835.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	4010102	9 INCHES, BITUMINOUS PAVEMENT	418.80	0.00	418.80	SQYD	181.00	\$85.00	\$15,385.00
		0001	0050	4139905	MISC.MODIFIED MICROSURFACING, TYPE II	207,095.00	0.00	207,095.00	SQYD	191,318.30	\$2.90	\$554,823.07
		0001	0060	5029905	MISC.CONTRAST CONCRETE PAVEMENT, 7.5 IN.	878.40	0.00	878.40	SQYD	878.40	\$90.60	\$79,583.04
		0001	0070	6039902	WATER	35.00	0.00	35.00	EA	17.00	\$225.00	\$3,825.00
		0001	0080	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	3.00	\$500.00	\$1,500.00
		0001	0090	6049902	MISC.ADJUST PULL BOXES	12.00	0.00	12.00	EA	1.00	\$710.00	\$710.00
		0001	0100	6081000	CONCRETE MEDIAN	834.70	0.00	834.70	SQYD	0.00	\$47.50	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	1,350.00	0.00	1,350.00	SQFT	1,190.00	\$24.00	\$28,560.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	16,524.20	0.00	16,524.20	SQYD	14,729.70	\$49.50	\$729,120.15
		0001	0130	6083008	8 IN. CONCRETE MEDIAN STRIP	1,898.60	0.00	1,898.60	SQYD	2,209.93	\$55.00	\$121,546.15
		0001	0135	6086004	CONCRETE SIDEWALK, 4 IN.	524.40	0.00	524.40	SQYD	524.40	\$54.00	\$28,317.60
		0001	0140	6089902	MISC.ADA CURB RAMP	36.00	0.00	36.00	EA	36.00	\$2,250.00	\$81,000.00
		0001	0150	6089902	MISC.ISLAND TUBULAR MARKER	870.00	0.00	870.00	EA	698.00	\$45.00	\$31,410.00
		0001	0160	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	577.00	0.00	577.00	LF	577.00	\$15.00	\$8,655.00
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	125.30	0.00	125.30	TONS	108.50	\$250.00	\$27,125.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	747.40	0.00	747.40	SQYD	672.10	\$5.55	\$3,730.16
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,582.50	\$32,582.50
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$365,000.00	\$365,000.00
		0001	0220	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	2,340.00	0.00	2,340.00	LF	423.00	\$5.00	\$2,115.00
		0001	0230	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	699.00	0.00	699.00	LF	0.00	\$5.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,906.00	0.00	1,906.00	LF	608.00	\$20.00	\$12,160.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	437.00	0.00	437.00	LF	241.00	\$20.00	\$4,820.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	0.00	108.00	EA	29.00	\$300.00	\$8,700.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	897.00	0.00	897.00	EA	544.00	\$180.00	\$97,920.00
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	309.00	0.00	309.00	EA	304.00	\$50.00	\$15,200.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,094.00	0.00	60,094.00	LF	59,255.00	\$0.11	\$6,518.05
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,999.00	0.00	51,999.00	LF	19,159.00	\$0.11	\$2,107.49
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,509.00	0.00	8,509.00	LF	3,903.20	\$1.00	\$3,903.20
		0001	0320	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	322.00	0.00	322.00	EA	210.00	\$50.00	\$10,500.00
		0001	0330	6209902	MISC.CURB REFLECTORS	1,302.00	0.00	1,302.00	EA	843.00	\$4.00	\$3,372.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW	12.00	0.00	12.00	EA	0.00	\$1,700.00	\$0.00
		0001	0350	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,669.00	0.00	1,669.00	SQYD	1,669.00	\$7.85	\$13,101.65
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$22,000.00	\$5,500.00
		0001	0370	8041000	TOPSOIL	1,609.00	0.00	1,609.00	CUYD	1,609.00	\$35.00	\$56,315.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	2.30	\$5,800.00	\$13,340.00
		0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.80	\$2,200.00	\$1,760.00
		0020	0400	9019902	MISC.REMOVE AND RESET ST LOUIS CITY LIGHT	5.00	0.00	5.00	EA	4.00	\$2,134.00	\$8,536.00
		0030	0410	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	\$830.00	\$6,640.00
		0030	0420	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$905.00	\$1,810.00
0030	0430	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$410.00	\$3,280.00		



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2021

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 Nm.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)
200515-F10	J6S3258	0030	0440	9020833	SH-FLAT SHEET - SIGNAL SIGN	10.00	0.00	10.00	SQFT	0.00	\$40.00	\$0.00
		0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$28.00	\$0.00
		0030	0460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$571.00	\$1,142.00
		0030	0480	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,817.00	\$7,817.00
		0030	0485	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,095.00	\$7,095.00
		0030	0495	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,610.00	\$21,220.00
		0030	0500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,960.00	\$14,960.00
		0030	0510	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$16,027.00	\$16,027.00
		0030	0520	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	14.00	\$9.20	\$128.80
		0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	123.00	0.00	123.00	LF	123.00	\$11.40	\$1,402.20
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	250.00	0.00	250.00	LF	250.00	\$32.80	\$8,200.00
		0030	0550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	63.00	\$0.95	\$59.85
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,270.00	0.00	1,270.00	LF	1,207.00	\$0.50	\$603.50
		0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,280.00	0.00	1,280.00	LF	1,215.00	\$1.10	\$1,336.50
		0030	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,150.00	0.00	2,150.00	LF	2,051.00	\$1.60	\$3,281.60
		0030	0590	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,221.00	\$3,663.00
		0030	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,643.00	\$1,643.00
		0030	0610	9029100	BASE, CONCRETE	12.10	0.00	12.10	CUYD	14.07	\$1,555.00	\$21,878.85
		0030	0620	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$3,270.00	\$0.00
		0030	0630	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$652.00	\$0.00
		0030	0640	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$12,615.00	\$12,615.00
		0030	0650	9029902	MISC.FLASHING LED STOP SIGN	4.00	0.00	4.00	EA	2.00	\$2,711.00	\$5,422.00
		0030	0660	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	11.00	0.00	11.00	EA	7.00	\$11,742.00	\$82,194.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	13.40	\$2,300.00	\$30,820.00
		0040	0680	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	1,608.00	0.00	1,608.00	LF	1,259.00	\$12.00	\$15,108.00
		0040	0700	9031272	2.25 IN. PSST POST - 12 GA.	164.00	0.00	164.00	LF	140.00	\$13.00	\$1,820.00
		0040	0710	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	450.00	0.00	450.00	LF	351.00	\$30.00	\$10,530.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	503.00	0.00	503.00	LF	236.00	\$14.00	\$3,304.00
		0040	0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	120.00	0.00	120.00	LF	54.00	\$40.00	\$2,160.00
		0040	0740	9035004A	SH-FLAT SHEET	663.00	0.00	663.00	SQFT	605.40	\$23.00	\$13,924.20
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	768.00	0.00	768.00	SQFT	402.00	\$26.00	\$10,452.00
		0050	0760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$600.00	\$600.00
		0050	0770	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,599.00	\$2,599.00
		0050	0780	9109902	MISC.FIBER OPTIC FUSION SPLICE	8.00	0.00	8.00	EA	4.00	\$111.00	\$444.00
		0050	0790	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	2.00	\$18.00	\$36.00
		0050	0800	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	4.00	\$9.00	\$36.00
		0050	0810	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0050	0820	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$455.00	\$455.00
		0050	0830	9109902	MISC.ITS PULL BOX, CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,498.00	\$1,498.00
		0050	0840	9109902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$1,021.00	\$1,021.00
		0050	0850	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$466.00	\$932.00
		0050	0860	9109903	MISC.CCTV CAMERA CABLE	70.00	0.00	70.00	LF	70.00	\$2.25	\$157.50
		0050	0870	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	90.00	0.00	90.00	LF	90.00	\$1.10	\$99.00
Project J6S3258 - Total Value Posted to Date as of Report Generated Date												\$2,896,704.78
200515-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$2,896,704.78



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

Report Generated on June 4, 2021

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

Project: J6S3258

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	6169901	MISC.	5/18/21	6/2/21	0.50	LS	Parnell St. - Goodfellow Blvd.					Rte. 115
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/18/21	6/2/21	5,178.00	LF	Parnell St. - Goodfellow Blvd.					Rte. 115
			5/27/21	6/2/21	46,000.00	LF	Parnell St. - Goodfellow Blvd.					Rte. 115
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/18/21	6/2/21	3,782.00	LF	Parnell St. - Goodfellow Blvd.					Rte. 115
			5/28/21	6/2/21	7,338.00	LF	Parnell St. - Goodfellow Blvd.					Rte. 115

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0020	EMBANKMENT IN PLACE	Material		6	Nov 3, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$56,748.72)	
					7	Nov 16, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$56,748.72)	
					8	Dec 2, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$56,748.72)	
					9	Dec 16, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$56,748.72)	
					10	Jan 4, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$56,748.72)	
					11	Jan 19, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$56,748.72)	
					12	Feb 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$56,748.72)	
					13	Feb 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$56,748.72)	
					14	Mar 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$56,748.72)	
					15	Mar 15, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
15	Mar 15, 2021	SYSTEM	(\$56,748.72)						
16	Apr 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
16	Apr 1, 2021	SYSTEM	(\$56,748.72)						
17	Apr 19, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
17	Apr 19, 2021	SYSTEM	(\$56,748.72)						
18	May 3, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
18	May 3, 2021	SYSTEM	(\$56,748.72)						
19	May 17, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3258	0020	EMBANKMENT IN PLACE	Material			2021			Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					19	May 17, 2021	SYSTEM	(\$56,748.72)									
					20	Jun 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					20	Jun 2, 2021	SYSTEM	(\$56,748.72)									
					- Total								\$0.00				
					Material - Total								\$0.00				
						Price FUEL		6	Nov 3, 2020	SYSTEM	\$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$222.54				
					Price FUEL - Total								\$222.54				
					0020 - Total								\$222.54				
					0040	9 INCHES, BITUMINOUS PAVEMENT	Price FUEL			6	Nov 3, 2020	SYSTEM	\$95.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									- Total								\$95.19
									Price FUEL - Total								\$95.19
					0040 - Total								\$95.19				
					0060	MISC.	Material			16	Apr 1, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
16	Apr 1, 2021	SYSTEM	(\$79,583.04)														
17	Apr 19, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.													
17	Apr 19, 2021	SYSTEM	(\$79,583.04)														
18	May 3, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.													
18	May 3, 2021	SYSTEM	(\$79,583.04)														
19	May 17, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.													
19	May 17, 2021	SYSTEM	(\$79,583.04)														
20	Jun 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.													
20	Jun 2, 2021	SYSTEM	(\$79,583.04)														
- Total									\$0.00								
Material - Total								\$0.00									
0060 - Total								\$0.00									
0070	WATER - UTILITY ITEM	Material			3	Sep 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
				3	Sep 17, 2020	SYSTEM	(\$1,575.00)										
				4	Oct 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				4	Oct 1, 2020	SYSTEM	(\$1,575.00)										
				5	Oct 15, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0070	WATER - UTILITY ITEM	Material		5	Oct 15, 2020	SYSTEM	(\$1,575.00)	
					6	Nov 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$1,575.00)	
					7	Nov 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$1,575.00)	
					8	Dec 2, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$1,575.00)	
					9	Dec 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$1,575.00)	
					10	Jan 4, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,575.00)	
					11	Jan 19, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$1,575.00)	
					- Total				
Material - Total								\$0.00	
0070 - Total								\$0.00	
0110	TRUNCATED DOMES	Material			9	Dec 16, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$6,720.00)	
					10	Jan 4, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$6,720.00)	
					- Total				
Material - Total								\$0.00	
0110 - Total								\$0.00	
0120	6 IN. CONCRETE MEDIAN STRIP	Material			1	Aug 17, 2020	SYSTEM	\$69,304.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 17, 2020	SYSTEM	(\$69,304.95)	
					2	Sep 1, 2020	SYSTEM	\$259,483.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 1, 2020	SYSTEM	(\$259,483.95)	
					3	Sep 17, 2020	SYSTEM	\$341,807.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 17, 2020	SYSTEM	(\$341,807.40)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material		4	Oct 1, 2020	SYSTEM	\$403,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 1, 2020	SYSTEM	(\$403,959.60)	
					5	Oct 15, 2020	SYSTEM	\$608,394.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 15, 2020	SYSTEM	(\$608,394.60)	
					6	Nov 3, 2020	SYSTEM	\$610,300.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$610,300.35)	
					7	Nov 16, 2020	SYSTEM	\$650,202.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$650,202.30)	
					8	Dec 2, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$665,874.00)	
					9	Dec 16, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$665,874.00)	
					10	Jan 4, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$665,874.00)	
					11	Jan 19, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$665,874.00)	
					12	Feb 1, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
12	Feb 1, 2021	SYSTEM	(\$665,874.00)						
13	Feb 16, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
13	Feb 16, 2021	SYSTEM	(\$665,874.00)						
14	Mar 1, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
14	Mar 1, 2021	SYSTEM	(\$665,874.00)						
15	Mar 15, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
15	Mar 15, 2021	SYSTEM	(\$665,874.00)						
16	Apr 1, 2021	SYSTEM	\$517,403.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
16	Apr 1, 2021	SYSTEM	(\$517,403.70)						
17	Apr 19, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$665,874.00)						
					18	May 3, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$665,874.00)						
					19	May 17, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$665,874.00)						
					20	Jun 2, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Jun 2, 2021	SYSTEM	(\$665,874.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
					J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 1, 2020	SYSTEM	\$53,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										2	Sep 1, 2020	SYSTEM	(\$53,339.00)	
3	Sep 17, 2020	SYSTEM	\$109,906.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
3	Sep 17, 2020	SYSTEM	(\$109,906.50)											
4	Oct 1, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
4	Oct 1, 2020	SYSTEM	(\$121,546.15)											
5	Oct 15, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
5	Oct 15, 2020	SYSTEM	(\$121,546.15)											
6	Nov 3, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Nov 3, 2020	SYSTEM	(\$121,546.15)											
7	Nov 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Nov 16, 2020	SYSTEM	(\$121,546.15)											
8	Dec 2, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Dec 2, 2020	SYSTEM	(\$121,546.15)											
9	Dec 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Dec 16, 2020	SYSTEM	(\$121,546.15)											
10	Jan 4, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 4, 2021	SYSTEM	(\$121,546.15)					
					11	Jan 19, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Jan 19, 2021	SYSTEM	(\$121,546.15)					
					12	Feb 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Feb 1, 2021	SYSTEM	(\$121,546.15)					
					13	Feb 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Feb 16, 2021	SYSTEM	(\$121,546.15)					
					14	Mar 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Mar 1, 2021	SYSTEM	(\$121,546.15)					
					15	Mar 15, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Mar 15, 2021	SYSTEM	(\$121,546.15)					
					- Total							\$0.00	
					Material - Total							\$0.00	
							Overrun	Overrun	3	Sep 17, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
								3	Sep 17, 2020	SYSTEM	(\$5,483.50)		
								4	Oct 1, 2020	SYSTEM	(\$5,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								4	Oct 1, 2020	SYSTEM	\$11,639.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								4	Oct 1, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								4	Oct 1, 2020	SYSTEM	(\$11,639.65)		
								5	Oct 15, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								5	Oct 15, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								6	Nov 3, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								6	Nov 3, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate.	
								7	Nov 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								7	Nov 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate.	
								8	Dec 2, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Dec 2, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					9	Dec 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
					9	Dec 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jan 4, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					11	Jan 19, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jan 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					12	Feb 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					13	Feb 16, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Feb 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					14	Mar 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					15	Mar 15, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Mar 15, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					16	Apr 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 3, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 17, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
20	Jun 2, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
Overrun - Total								\$0.00	



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun - Total						\$0.00	
	0130 - Total								\$0.00	
	0135	CONCRETE SIDEWALK, 4 IN.	Material							
					9	Dec 16, 2020	SYSTEM	\$6,102.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$6,102.00)		
					10	Jan 4, 2021	SYSTEM	\$6,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$6,102.00)		
					11	Jan 19, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$17,371.80)		
					12	Feb 1, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Feb 1, 2021	SYSTEM	(\$17,371.80)		
					13	Feb 16, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Feb 16, 2021	SYSTEM	(\$17,371.80)		
					14	Mar 1, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Mar 1, 2021	SYSTEM	(\$17,371.80)		
					15	Mar 15, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Mar 15, 2021	SYSTEM	(\$17,371.80)		
					16	Apr 1, 2021	SYSTEM	\$17,371.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$17,371.80)		
					17	Apr 19, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$28,317.60)		
					18	May 3, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	May 3, 2021	SYSTEM	(\$28,317.60)		
					19	May 17, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	May 17, 2021	SYSTEM	(\$28,317.60)		
					20	Jun 2, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Jun 2, 2021	SYSTEM	(\$28,317.60)		
- Total								\$0.00		



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0135	CONCRETE SIDEWALK, 4 IN.	Material - Total						\$0.00	
	0135 - Total							\$0.00		
	0140	MISC. CONCRETE	Material							
					9	Dec 16, 2020	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$15,750.00)		
					10	Jan 4, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$15,750.00)		
					11	Jan 19, 2021	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$54,000.00)		
					12	Feb 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Feb 1, 2021	SYSTEM	(\$63,000.00)		
					13	Feb 16, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Feb 16, 2021	SYSTEM	(\$63,000.00)		
					14	Mar 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Mar 1, 2021	SYSTEM	(\$63,000.00)		
					15	Mar 15, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Mar 15, 2021	SYSTEM	(\$63,000.00)		
					16	Apr 1, 2021	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$72,000.00)		
					17	Apr 19, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$81,000.00)		
					18	May 3, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	May 3, 2021	SYSTEM	(\$81,000.00)		
					19	May 17, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					19	May 17, 2021	SYSTEM	(\$81,000.00)		
					20	Jun 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Jun 2, 2021	SYSTEM	(\$81,000.00)		
- Total								\$0.00		



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0140	MISC. CONCRETE	Material - Total						\$0.00		
	0140 - Total								\$0.00		
	0160	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		7	Nov 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Nov 16, 2020	SYSTEM	(\$4,935.00)			
					8	Dec 2, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Dec 2, 2020	SYSTEM	(\$4,935.00)			
					9	Dec 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Dec 16, 2020	SYSTEM	(\$4,935.00)			
					10	Jan 4, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$4,935.00)			
					11	Jan 19, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Jan 19, 2021	SYSTEM	(\$4,935.00)			
					12	Feb 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					12	Feb 1, 2021	SYSTEM	(\$4,935.00)			
					13	Feb 16, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Feb 16, 2021	SYSTEM	(\$4,935.00)			
					14	Mar 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					14	Mar 1, 2021	SYSTEM	(\$4,935.00)			
					15	Mar 15, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Mar 15, 2021	SYSTEM	(\$4,935.00)			
					- Total				\$0.00		
				Material - Total						\$0.00	
		0160 - Total								\$0.00	
	0190	MISC.	Material		1	Aug 17, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Aug 17, 2020	SYSTEM	(\$4,887.38)			
					2	Sep 1, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Sep 1, 2020	SYSTEM	(\$4,887.38)			
				3	Sep 17, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0190	MISC.	Material		3	Sep 17, 2020	SYSTEM	(\$16,291.25)						
					4	Oct 1, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Oct 1, 2020	SYSTEM	(\$16,291.25)						
					5	Oct 15, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Oct 15, 2020	SYSTEM	(\$16,291.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0190 - Total								\$0.00	
					0220	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		9	Dec 16, 2020	SYSTEM	\$1,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
									9	Dec 16, 2020	SYSTEM	(\$1,265.00)		
									10	Jan 4, 2021	SYSTEM	\$1,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									10	Jan 4, 2021	SYSTEM	(\$1,265.00)		
									11	Jan 19, 2021	SYSTEM	\$1,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									11	Jan 19, 2021	SYSTEM	(\$1,265.00)		
- Total									\$0.00					
Material - Total								\$0.00						
0220 - Total								\$0.00						
0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Nov 16, 2020	SYSTEM	\$7,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				7	Nov 16, 2020	SYSTEM	(\$7,900.00)							
				8	Dec 2, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				8	Dec 2, 2020	SYSTEM	(\$9,520.00)							
				9	Dec 16, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				9	Dec 16, 2020	SYSTEM	(\$9,520.00)							
				10	Jan 4, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				10	Jan 4, 2021	SYSTEM	(\$9,520.00)							
				11	Jan 19, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				11	Jan 19, 2021	SYSTEM	(\$9,520.00)							
				12	Feb 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				12	Feb 1, 2021	SYSTEM	(\$9,520.00)							



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Feb 16, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$9,520.00)						
					14	Mar 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$9,520.00)						
					15	Mar 15, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$9,520.00)						
					16	Apr 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$9,520.00)						
					17	Apr 19, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$9,520.00)						
					18	May 3, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$9,520.00)						
					19	May 17, 2021	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$12,160.00)						
					20	Jun 2, 2021	SYSTEM	\$12,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					20	Jun 2, 2021	SYSTEM	(\$12,160.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
					J6S3258	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Dec 2, 2020	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
8	Dec 2, 2020	SYSTEM	(\$2,260.00)											
9	Dec 16, 2020	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
9	Dec 16, 2020	SYSTEM	(\$2,260.00)											
10	Jan 4, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
10	Jan 4, 2021	SYSTEM	(\$2,260.00)											
11	Jan 19, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
11	Jan 19, 2021	SYSTEM	(\$2,260.00)											
12	Feb 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment										



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material						Estimate Exception 16 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$2,260.00)						
					13	Feb 16, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$2,260.00)						
					14	Mar 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$2,260.00)						
					15	Mar 15, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$2,260.00)						
					16	Apr 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$2,260.00)						
					17	Apr 19, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$2,260.00)						
					18	May 3, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$2,260.00)						
					19	May 17, 2021	SYSTEM	\$4,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$4,820.00)						
					20	Jun 2, 2021	SYSTEM	\$4,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					20	Jun 2, 2021	SYSTEM	(\$4,820.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0250 - Total								\$0.00						
J6S3258	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Nov 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Nov 16, 2020	SYSTEM	(\$3,900.00)						
					8	Dec 2, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$8,700.00)						
					9	Dec 16, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$8,700.00)						
					10	Jan 4, 2021	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3258	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		10	Jan 4, 2021	SYSTEM	(\$8,700.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0260 - Total								\$0.00			
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Nov 16, 2020	SYSTEM	\$63,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Nov 16, 2020	SYSTEM	(\$63,180.00)				
					8	Dec 2, 2020	SYSTEM	\$77,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Dec 2, 2020	SYSTEM	(\$77,220.00)				
					9	Dec 16, 2020	SYSTEM	\$91,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					9	Dec 16, 2020	SYSTEM	(\$91,620.00)				
					10	Jan 4, 2021	SYSTEM	\$91,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Jan 4, 2021	SYSTEM	(\$91,620.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0270 - Total								\$0.00			
	0280	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Nov 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Nov 16, 2020	SYSTEM	(\$4,600.00)				
					8	Dec 2, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Dec 2, 2020	SYSTEM	(\$4,600.00)				
					9	Dec 16, 2020	SYSTEM	\$12,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					9	Dec 16, 2020	SYSTEM	(\$12,550.00)				
					10	Jan 4, 2021	SYSTEM	\$12,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					10	Jan 4, 2021	SYSTEM	(\$12,550.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
0280 - Total								\$0.00				
0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				7	Nov 16, 2020	SYSTEM	(\$812.46)					
				8	Dec 2, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				8	Dec 2, 2020	SYSTEM	(\$812.46)					
				9	Dec 16, 2020	SYSTEM	\$888.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment				



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Jun 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 25 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$888.47)						
					10	Jan 4, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$888.47)						
					11	Jan 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$888.47)						
					12	Feb 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$888.47)						
					13	Feb 16, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$888.47)						
					14	Mar 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$888.47)						
					15	Mar 15, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$888.47)						
					16	Apr 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$888.47)						
					17	Apr 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$888.47)						
					18	May 3, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$888.47)						
					19	May 17, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$888.47)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
						0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										7	Nov 16, 2020	SYSTEM	(\$747.67)	
										8	Dec 2, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Dec 2, 2020	SYSTEM	(\$747.67)	
					9	Dec 16, 2020	SYSTEM	\$884.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$884.29)	
					10	Jan 4, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$884.29)	
					11	Jan 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$884.29)	
					12	Feb 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$884.29)	
					13	Feb 16, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$884.29)	
					14	Mar 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$884.29)	
					15	Mar 15, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$884.29)	
					16	Apr 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$884.29)	
					17	Apr 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$884.29)	
					18	May 3, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$884.29)	
					19	May 17, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$884.29)	
- Total								\$0.00	
Material - Total								\$0.00	
0300 - Total								\$0.00	
	0370	TOPSOIL	Material		6	Nov 3, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$56,315.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0370	TOPSOIL	Material		7	Nov 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					7	Nov 16, 2020	SYSTEM	(\$56,315.00)						
					8	Dec 2, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$56,315.00)						
					9	Dec 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$56,315.00)						
					10	Jan 4, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$56,315.00)						
					11	Jan 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$56,315.00)						
					12	Feb 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$56,315.00)						
					13	Feb 16, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$56,315.00)						
					14	Mar 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$56,315.00)						
					15	Mar 15, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$56,315.00)						
					16	Apr 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$56,315.00)						
					17	Apr 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$56,315.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													0370 - Total	\$0.00
						0380	SEEDING - COOL SEASON MIXTURES	Material		6	Nov 3, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										6	Nov 3, 2020	SYSTEM	(\$13,340.00)	
										7	Nov 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment



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Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0380	SEEDING - COOL SEASON MIXTURES	Material						Estimate Exception 21 on the current Payment Estimate.					
					7	Nov 16, 2020	SYSTEM	(\$13,340.00)						
					8	Dec 2, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$13,340.00)						
					9	Dec 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$13,340.00)						
					10	Jan 4, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$13,340.00)						
					11	Jan 19, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$13,340.00)						
					12	Feb 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$13,340.00)						
					13	Feb 16, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$13,340.00)						
					14	Mar 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$13,340.00)						
					15	Mar 15, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$13,340.00)						
					16	Apr 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$13,340.00)						
					17	Apr 19, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$13,340.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0380 - Total								\$0.00	
						0390	TEMPORARY SEEDING AND MULCHING	Material		6	Nov 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										6	Nov 3, 2020	SYSTEM	(\$1,760.00)	
										7	Nov 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.



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Jun 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0390	TEMPORARY SEEDING AND MULCHING	Material		7	Nov 16, 2020	SYSTEM	(\$1,760.00)						
					8	Dec 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$1,760.00)						
					9	Dec 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$1,760.00)						
					10	Jan 4, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$1,760.00)						
					11	Jan 19, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$1,760.00)						
					12	Feb 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$1,760.00)						
					13	Feb 16, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$1,760.00)						
					14	Mar 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$1,760.00)						
					15	Mar 15, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$1,760.00)						
					16	Apr 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$1,760.00)						
					17	Apr 19, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$1,760.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0390 - Total								\$0.00	
						0460	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Mar 1, 2021	SYSTEM	\$1,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
14	Mar 1, 2021	SYSTEM	(\$1,142.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0460 - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0610	BASE, CONCRETE	Material		11	Jan 19, 2021	SYSTEM	\$11,755.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$11,755.80)						
					12	Feb 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$21,878.85)						
					13	Feb 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$21,878.85)						
					14	Mar 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$21,878.85)						
					15	Mar 15, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$21,878.85)						
					16	Apr 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$21,878.85)						
					17	Apr 19, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$21,878.85)						
					18	May 3, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$21,878.85)						
					19	May 17, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$21,878.85)						
					20	Jun 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Jun 2, 2021	SYSTEM	(\$21,878.85)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	12	Feb 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
										12	Feb 1, 2021	SYSTEM	(\$3,063.35)	
										13	Feb 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										13	Feb 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
										14	Mar 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0610	BASE, CONCRETE	Overrun	Overrun	14	Mar 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					15	Mar 15, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Mar 15, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					16	Apr 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Apr 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					17	Apr 19, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 19, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					18	May 3, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	May 3, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					19	May 17, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	May 17, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					20	Jun 2, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Jun 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0610 - Total								\$0.00						
J6S3258	0640	MISC.	Material		14	Mar 1, 2021	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$12,615.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0640 - Total								\$0.00						
J6S3258	0670	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 2, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$20,930.00)						
					9	Dec 16, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$20,930.00)						
					10	Jan 4, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$20,930.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Jan 19, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$20,930.00)						
					12	Feb 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$20,930.00)						
					13	Feb 16, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$20,930.00)						
					14	Mar 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$20,930.00)						
					15	Mar 15, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$20,930.00)						
					16	Apr 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$20,930.00)						
					17	Apr 19, 2021	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$27,600.00)						
					18	May 3, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$30,820.00)						
					19	May 17, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$30,820.00)						
					20	Jun 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Jun 2, 2021	SYSTEM	(\$30,820.00)						
													- Total	\$0.00
													Material - Total	\$0.00
													0670 - Total	\$0.00
J6S3258	0690	2 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$10,932.00)						
					9	Dec 16, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$10,932.00)						
					10	Jan 4, 2021	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0690	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 36 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$10,932.00)	
					- Total				
	Material - Total							\$0.00	
	0690 - Total							\$0.00	
	0700	2.25 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$1,092.00)	
					9	Dec 16, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$1,092.00)	
					10	Jan 4, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,092.00)	
					- Total				
	Material - Total							\$0.00	
	0700 - Total							\$0.00	
	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
8					Dec 2, 2020	SYSTEM	(\$7,740.00)		
9					Dec 16, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
9					Dec 16, 2020	SYSTEM	(\$7,740.00)		
10					Jan 4, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
10					Jan 4, 2021	SYSTEM	(\$7,740.00)		
- Total						\$0.00			
Material - Total							\$0.00		
0710 - Total							\$0.00		
0720	2.5 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				8	Dec 2, 2020	SYSTEM	(\$1,176.00)		
				9	Dec 16, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
				9	Dec 16, 2020	SYSTEM	(\$1,176.00)		
				10	Jan 4, 2021	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				10	Jan 4, 2021	SYSTEM	(\$1,176.00)		
- Total						\$0.00			
Material - Total							\$0.00		
0720 - Total							\$0.00		
0730	POST	Material		8	Dec 2,	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0730	ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2020			Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					8	Dec 2, 2020	SYSTEM	(\$720.00)		
					9	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$720.00)		
					10	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$720.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0730 - Total			\$0.00		
	0760	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$600.00)		
						- Total			\$0.00	
						Material - Total			\$0.00	
					0760 - Total			\$0.00		
	0770	MISC. ITS	Material		14	Mar 1, 2021	SYSTEM	\$2,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
14					Mar 1, 2021	SYSTEM	(\$2,599.00)			
					- Total			\$0.00		
					Material - Total			\$0.00		
				0770 - Total			\$0.00			
0780	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				6	Nov 3, 2020	SYSTEM	(\$444.00)			
				7	Nov 16, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				7	Nov 16, 2020	SYSTEM	(\$444.00)			
								- Total		
				Material - Total			\$0.00			
				0780 - Total			\$0.00			
0790	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				6	Nov 3, 2020	SYSTEM	(\$36.00)			
				7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				7	Nov 16, 2020	SYSTEM	(\$36.00)			
								- Total		
				Material - Total			\$0.00			
				0790 - Total			\$0.00			
0800	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3258	0800	MISC. ITS	Material						Estimate Exception 19 on the current Payment Estimate.				
					6	Nov 3, 2020	SYSTEM	(\$36.00)					
					7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					7	Nov 16, 2020	SYSTEM	(\$36.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
		0800 - Total						\$0.00					
	0810	MISC. ITS	Material			17	Apr 19, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
						17	Apr 19, 2021	SYSTEM	(\$800.00)				
										- Total		\$0.00	
										Material - Total		\$0.00	
		0810 - Total						\$0.00					
	0820	MISC. ITS	Material			17	Apr 19, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
						17	Apr 19, 2021	SYSTEM	(\$455.00)				
										- Total		\$0.00	
										Material - Total		\$0.00	
		0820 - Total						\$0.00					
	0830	MISC. ITS	Material			11	Jan 19, 2021	SYSTEM	\$1,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
						11	Jan 19, 2021	SYSTEM	(\$1,498.00)				
										- Total		\$0.00	
									Material - Total		\$0.00		
	0830 - Total						\$0.00						
0840	MISC. ITS	Material			14	Mar 1, 2021	SYSTEM	\$1,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					14	Mar 1, 2021	SYSTEM	(\$1,021.00)					
									- Total		\$0.00		
									Material - Total		\$0.00		
	0840 - Total						\$0.00						
0860	MISC. ITS	Material			17	Apr 19, 2021	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					17	Apr 19, 2021	SYSTEM	(\$157.50)					
									- Total		\$0.00		
									Material - Total		\$0.00		
	0860 - Total						\$0.00						
	J6S3258 - Total						\$317.73						
	Overall - Total						\$317.73						