

Pay Estimate Created Date: December 16, 2021

Progress E	stimate Number	Contract ID	200)515-F10		Pay Period Start	December 2, 202	21 Original Contract Amount\$3,406,354.				
33		Prime La Contractor Inc		nke Trenching & Ex	xcavating,	Pay Period End	December 15, 2021	Net Change Order Amount Current Contract Amou	(\$145,286.88) Int \$3,261,068.08			
Approval Date									By User			
December 16, 2021		Project Office Level by	washid1									
December 16, 2021	er 16, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev											
December 17, Reviewed and Approved at the Central Office Controllers Office Level 2021									ramses1			
Original Comple	tion Date	Curren	t Con	npletion Date	Actua	al Completion Date	e % of	Current Contract Amoun	t Complete			
October 1, 2	021	0	ctober	1, 2021	Se	ptember 30, 2021		100.00%				
	Cont	ract Information	al Dat	tes		Milesto	ones					
Date Description	Origi	inal Completion	Date	Current Complet	ion Date	No Milestones Ex	ist for Contract					
Acceptance Date												
Awarded Date	June	3, 2020		June 3, 2020								
Letting Date	May	15, 2020		May 15, 2020								
Notice to Proceed Da	ate Augu	st 3, 2020		August 3, 2020								
Open to Traffic Date												
Work Began Date	Augu	st 3, 2020		August 3, 2020								

Contract Total Pa	ay For Estimate No. 33				
		This Estimate	Previous	To Date	
200515-F10					
	Total Posted Items Pay	\$12,621.00	\$3,248,415.59	\$3,261,036.59	
	Gross Item Adjustments	\$0.00	\$1,063.04	\$1,063.04	
	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	
			<mark>\$3,249,478.63</mark>	\$3,262,099.63	
Contract Total Pa	yable This Estimate:	\$12,621.00			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3258	0400	9019902	MISC.REMOVE AND RESET ST LOUIS CITY LIGHT	EA	\$2,134.000	4	\$8,536.00
	0590	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,221.000	2	\$2,442.00
	0600	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,643.000	1	\$1,643.00
Project J6S325	8 - Total						\$12,621.00
Overall - Total	\$12,621.00						

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			-2,415	\$28.56	(\$68,972.40)
	0020	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,415	\$28.56	\$68,972.40
	0050	MISC.	Material			-197,150	\$2.90	(\$571,735.00)



Pay Estimate Created Date: December 16, 2021

	Progre	ess Estimate Number	Contract ID Prime Contractor	200515-F10 Lamke Trer Inc.	0 nching & Exca	Pay Period StartDecember 2, 202avating,Pay Period EndDecember 15, 2021	1 Original Cont Net Change C Amount Current Cont	Order	(\$145,286.88)
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258	0050		MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0003) due to user wash overridding Payment Estimate Exception 2 the current Payment Estimate	em d1 on	\$2.90	\$571,735.00
	0120	6 IN. CON	CRETE MEDIAN STRIP	Material			-11,497.3	\$49.50	(\$569,116.35)
	0120	6 IN. CON	CRETE MEDIAN STRIP	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0001) due to user wash overridding Payment Estimate Exception 3 the current Payment Estima	em d1 on	\$49.50	\$569,116.35
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR					-108.5	\$250.00	(\$27,125.00)
	0170 FURNISHING AND PLACING Material This adjustment offsets the original generated Material Payment Estim BITUMINOUS MATERIAL FOR CLASS C PARTIAL Adjustment (0002) due to user overridding Payment Estimate Except the current Payment Estimate Except						em d1 on	\$250.00	\$27,125.00
Total									\$0.00



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

					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 J	otals by Job Numbers											

J6S3258		This Estimate	Previous	To Date
	Posted Item Pay	\$12,621.00	\$3,248,415.59	\$3,261,036.59
	Gross Item Adjustments	\$0.00	\$1,063.04	\$1,063.04
	Gross Item Pay	\$12,621.00	\$3,249,478.63	\$3,262,099.63
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Sample records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	washid1	Overridder
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 4139905, Project Item Line Number 0050, Material Set 413990596, Material 0413MST2 - Micro-Surfacing Mix Type 2 One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Sample records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	washid1	Overridder
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Sample records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	washid1	Overridder
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6133020, Project Item Line Number 0170, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Sample records have been completed for this item. Will meet with MoDOT Materials Department to resolve this discrepancy.	washid1	Overridden



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the E	stimate was	Genera	ted.		
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	428.00	2,415.00	CUYD	2,415.00	\$28.56	\$68,972.40
		0001	0030	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (11.5 IN. THICK)	835.00	-835.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	4010102	9 INCHES, BITUMINOUS PAVEMENT	418.80	0.00	418.80	SQYD	418.80	\$85.00	\$35,598.00
		0001	0050	4139905	MISC.MODIFIED MICROSURFACING, TYPE II	207,095.00	-9,945.00	197,150.00	SQYD	197,150.00	\$2.90	\$571,735.00
		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	35.00	\$225.00	\$7,875.00
		0001	0080	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0090	6049902	MISC.ADJUST PULL BOXES	12.00	0.00	12.00	EA	12.00	\$710.00	\$8,520.00
		0001	0100	6081000	CONCRETE MEDIAN	834.70	-834.70	0.00	SQYD	0.00	\$47.50	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	1,350.00	0.00	1,350.00	SQFT	1,350.00	\$24.00	\$32,400.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	16,524.20	-1,117.50	15,406.70	SQYD	15,406.70	\$49.50	\$762,631.65
		0001	0130	6083008	8 IN. CONCRETE MEDIAN STRIP	1,898.60	547.70	2,446.30	SQYD	2,446.30	\$55.00	\$134,546.50
		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	1.00	37.00	EA	37.00	\$2,250.00	\$83,250.00
		0001	0150	6089902	MISC.ISLAND TUBULAR MARKER	870.00	0.00	870.00	EA	870.00	\$45.00	\$39,150.00
		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	-16.80	108.50	TONS	108.50	\$250.00	\$27,125.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	747.40	-75.30	672.10	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	2.00	\$5,000.00	\$10,000.00
		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.,	2,340.00	0.00	2,340.00	LF	2,340.00	\$5.00	\$11,700.00
		0001	0230	6200006	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN	699.00	0.00	699.00	LF	699.00	\$5.00	\$3,495.00
					YELLOW							
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,906.00	-364.00	1,542.00	LF	1,542.00	\$20.00	\$30,840.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	437.00	0.00	437.00	LF	437.00	\$20.00	\$8,740.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	108.00	-26.00	82.00	EA	82.00	\$300.00	\$24,600.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	897.00	0.00	897.00	EA	897.00	\$180.00	\$161,460.00
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	309.00	0.00	309.00	EA	309.00	\$50.00	\$15,450.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,094.00	0.00	60,094.00	LF	60,094.00	\$0.11	\$6,610.34
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,999.00	0.00	51,999.00	LF	51,999.00	\$0.11	\$5,719.89
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,509.00	-838.00	7,671.00	LF	7,671.00	\$1.00	\$7,671.00
		0001	0320	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	322.00	-87.00	235.00	EA	235.00	\$50.00	\$11,750.00
		0001	0330	6209902	MISC.CURB REFLECTORS	1,302.00	-89.00	1,213.00	EA	1,213.00	\$4.00	\$4,852.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW	12.00	0.00	12.00	EA	12.00	\$1,700.00	\$20,400.00
		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	1.00	\$22,000.00	\$22,000.00
		0001	0370	8041000	TOPSOIL	1,609.00	435.00	2,044.00	CUYD	2,044.00	\$35.00	\$71,540.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	1.70	4.00	ACRE	4.00	\$5,800.00	\$23,200.00
		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	6.00	11.00	EA	11.00	\$2,134.00	\$23,474.00
		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



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the t	ime the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	10.00	\$40.00	\$400.00
		0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$28.00	\$56.00
		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	20.00	143.00	LF	143.00	\$11.40	\$1,630.20
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	250.00	310.00	560.00	LF	560.00	\$32.80	\$18,368.00
		0030	0550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$0.95	\$66.50
		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	1,280.00	\$1.10	\$1,408.00
		0030	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,150.00	0.00	2,150.00	LF	2,150.00	\$1.60	\$3,440.00
		0030	0590	9028811	PULL BOX, PREFORMED CLASS 2	3.00	4.00	7.00	EA	7.00	\$1,221.00	\$8,547.00
		0030	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	1.00	2.00	EA	2.00	\$1,643.00	\$3,286.00
		0030	0610	9029100	BASE, CONCRETE	12.10	1.97	14.07	CUYD	14.07	\$1,555.00	\$21,878.85
		0030	0620	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$3,270.00	\$3,270.00
		0030	0630	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	8.00	\$652.00	\$5,216.00
		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	-2.00	2.00	EA	2.00	\$2,711.00	\$5,422.00
		0030	0660	9029902	MISC.RECTANGUALR RAPID FLASHING BEACON	11.00	-4.00	7.00	EA	7.00	\$11,742.00	\$82,194.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	-5.60	13.40	CUYD	13.40	\$2,300.00	\$30,820.00
		0040	0680	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	12.00	-12.00	0.00	EA	0.00	\$250.00	\$0.00
		0040	0690	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	1,608.00	-349.00	1,259.00	LF	1,259.00	\$12.00	\$15,108.00
		0040	0700	9031272	2.25 IN. PSST POST - 12 GA.	164.00	-24.00	140.00	LF	140.00	\$13.00	\$1,820.00
		0040	0710	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	450.00	-99.00	351.00	LF	351.00	\$30.00	\$10,530.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	503.00	-267.00	236.00	LF	236.00	\$14.00	\$3,304.00
		0040	0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	120.00	-66.00	54.00	LF	54.00	\$40.00	\$2,160.00
		0040	0740	9035004A	SH-FLAT SHEET	663.00	-57.60	605.40	SQFT	605.40	\$23.00	\$13,924.20
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	768.00	-366.00	402.00	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	4.00	12.00	EA	12.00	\$111.00	\$1,332.00
		0050	0790	9109902	MISC.FIBER OPTIC JUMPER	8.00	2.00	10.00	EA	10.00	\$18.00	\$180.00
		0050	0800	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	4.00	12.00	EA	12.00	\$9.00	\$108.00
		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		0.00	1.00	EA	1.00	\$1,021.00	\$1,021.00
		0050	0850	9109902			0.00	2.00	EA	2.00	\$466.00	\$932.00
		0050	0860	9109903			0.00	70.00	LF	70.00	\$2.25	\$157.50
		0050	0870	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	70.00 90.00	0.00	90.00	LF	90.00	\$1.10	\$99.00
		0040	5001	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	71.00	71.00	SQFT	71.00	\$29.30	\$2,080.30
	Project J	6S3258 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,261,036.58



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

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.	ltem 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 Overall - Total Value Posted to Date as of Report Generated Date										\$3,261,036.58			



Project: J6S3258

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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0400	9019902	MISC. HIGHWAY LIGHTING	12/9/21	12/9/21	4.00	EA	Rte.115					Vandeventer Ave. and Parnell St.
0590	9028811	PULL BOX, PREFORMED CLASS 2	12/9/21	12/9/21	2.00	EA	Rte.115					Goodfellow Blvd.
0600	9028812	PULL BOX, PREFORMED CLASS 3	12/9/21	12/9/21	1.00	EA	Rte.115					Goodfellow Blvd.

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3258	0020	EMBANKMENT IN PLACE	Material	Туре	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					6	Nov 3, 2020	SYSTEM	(\$56,748.72)	Esumate Exception 1 on the current rayment Estimate.														
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					18	May 3, 2021	SYSTEM	(\$56,748.72)															
					19	May 17,	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3258	0020	EMBANKMENT IN PLACE	Material			2021			Estimate Item Adjustment (0011) due to user washid1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					20	Jun 2, 2021	SYSTEM	(\$56,748.72)											
					21	Jun 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					21	Jun 16, 2021	SYSTEM	(\$56,748.72)											
					22	Jun 30, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					22	Jun 30, 2021	SYSTEM	(\$56,748.72)											
					23	Jul 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					23	Jul 16, 2021	SYSTEM	(\$56,748.72)											
					24	Aug 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Aug 2, 2021	SYSTEM	(\$56,748.72)											
					25	Aug 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					25	Aug 16, 2021	SYSTEM	(\$56,748.72)											
					26	Sep 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					26	Sep 1, 2021	SYSTEM	(\$56,748.72)											
					27	Sep 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
											27	Sep 16, 2021	SYSTEM	(\$56,748.72)					
										28	Oct 4, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
														28	Oct 4, 2021	SYSTEM	(\$56,748.72)		
					29	Oct 18, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
							29	Oct 18, 2021	SYSTEM	(\$56,748.72)									
															30	Nov 3, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										30	Nov 3, 2021	SYSTEM	(\$56,748.72)						
						31	Nov 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
											31	Nov 16, 2021	SYSTEM	(\$56,748.72)					
					32	Dec 1, 2021	SYSTEM	\$68,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment										



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NPLACE 2 <td>Project</td> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description		Adjustment				Amount	Remarks					
$ \begin{array}{ $	J6S3258	0020		Material						Estimate Exception 1 on the current Payment Estimate.					
Image: Provide the second of the se			IN PLACE			32		SYSTEM	(\$68,972.40)						
Nome Nome Nome Nome Image: Section 2 Section 2 Section 2 Section 2 Price: From Section 2 Section 2 Section 2 Section 2 Price: From Section 2 Section 2 Section 2 Section 2 Price: From Total Section 2 Section 2 Section 2 Price: From From Section 2 Section 2 Section 2 Section 2 Total Total Section 2 Section 2 Section 2 Section 2 Total Total Section 2 Sec						33		SYSTEM	\$68,972.40	Estimate Item Adjustment (0004) due to user washid1 overridding Payment					
Interial - Total Units Status Status Status Reference ham Price Adjustment Index Adjustment Type applied in PUEL Price Price Price Status Status Status Reference ham Price Adjustment Index Adjustment Type applied in PUEL Price Price Version Status Status Reference ham Price Adjustment Index Adjustment Type applied in PUEL Price Price Version Version Version Version OVC0 Total Version Version Version Version Price Version Version Version Version Version Status Normal Status Version Status Version Version Version Version Version Status Version Version Version Version Version Version Version Version Version Version Version Version Version Version Version Version Version Version Version Version <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$68,972.40)</td> <td></td>						33		SYSTEM	(\$68,972.40)						
Num No.2 SYSTE Q22-2 Reference item Price Adjustment Index Adjustment Type applied is FUEL - Total - T					- Total				\$0.00						
Full. Full. Image: Normal integration of the second system of the second syste				Material - To	otal				\$0.00						
OCCU Total Joint Price Public - Total Joint Public Pu						6		SYSTEM	\$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Notes FUEL - Ital Vest FUEL - Ital Vest FUEL - Ital 002 - Ital 9 NOVES 9 NOVES <t< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>\$241.18</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						32		SYSTEM	\$241.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
0220-101al U 144.3.72 030 B*INUMACES B*INUMACES FXFEMERY Material B*INUMACES FXFEMERY Material FXFEMERY Aun 16, 2021 SY3TEM 555.950.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 2 on the current Payment Estimate. 21 Jun 16, 2021 SY3TEM (535.950.00) This adjustment offsets the original system-generated Material Payment. 22 Jun 30, 2022 SY3TEM (535.950.00) This adjustment offsets the original system-generated Material Payment. 23 Jul 16, 2021 SY3TEM (535.950.00) This adjustment offsets the original system-generated Material Payment. 23 Jul 16, 2021 SY3TEM (535.950.00) This adjustment offsets the original system-generated Material Payment. 24 Aug 2, 2021 SY3TEM (535.960.00) This adjustment offsets the original system-generated Material Payment. 24 Aug 2, 2021 SY3TEM (535.960.00) This adjustment offsets the original system-generated Material Payment. 24 Aug 2, 2021 SY3TEM (535.960.00) This adjustment offsets the original system-generated Material Payment. 24 Aug 2, 2021 SY3TEM<					- Total				\$463.72						
040 9 NAMES BTEAUERS BTEAUERS Material Autoria				Price FUEL	- Total				\$463.72						
BITUMINOUS PAVEMENT		0020 -	Total						\$463.72						
V V V V V V V V V		0040	BITUMINOUS	Material		21		SYSTEM	\$35,598.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment					
V V V V V V V V V						21		SYSTEM	(\$35,598.00)						
$ \frac{1}{12} \left \begin{array}{c c c c } 1 \\ 1 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\ 2 \\$						22		SYSTEM	\$35,598.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment					
No. No. Second									22		SYSTEM	(\$35,598.00)			
$ \begin{array}{ c c c c } & c c c c c } & c c c c c c c c c c c c c c c c c c $								23		SYSTEM	\$35,598.00	Estimate Item Adjustment (0008) due to user estopr1 overridding Payment			
$ \left \begin{array}{c c c c } & \hline \\ \hline$										23		SYSTEM	(\$35,598.00)		
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $							24		SYSTEM	\$35,598.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment				
Material - Total Source Status <						24		SYSTEM	(\$35,598.00)						
Price FUEL Price FUEL Price FUEL Price FUEL 6 Nov 3, 2020 SYSTEM \$\$95.19 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - 5599.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 000 - Total - 5599.32 - 0050 MISC. Material Sep 16, 2021 SYSTEM \$YSTEM SYSTEM Statistical Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 28 Oct 1, 29 Oct 1, 2021 SYSTEM S71.735.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate It					- Total				\$0.00						
FUELFUEL 2020° 2021° 201° <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00						
Odd - Total 2021 Sep 9.32 Outor - Total Status Status 0040 - Total 5599.32 0050 MISC. Material 27 Sep 16, SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid overridding Payment Estimate Exception 2 on the current Payment Estimate. 27 Sep 16, SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 28 Oct 4, 2021 SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 2021 Sep 16, SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$S71,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 2021 SYSTEM \$S71						6		SYSTEM	\$95.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Price FUEL - Total \$\$99.32 Od40 - Total \$\$99.32 0050 MISC. Material 27 Sep 16, 2021 \$YSTEM \$\$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 27 Sep 16, 2021 \$YSTEM \$\$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Oct 4, 2021 \$YSTEM \$\$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Oct 4, 2021 \$YSTEM \$\$571,735.00 29 Oct 18, 2021 \$YSTEM \$\$571,735.00 29 Oct						21		SYSTEM	\$504.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Od40 - Total \$599.32 0050 MISC. Material 27 Sep 16, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 Sep 16, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Oct 4, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Oct 4, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Oct 4, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 This adjustment (0005) due to user washid1 overridding Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 This adjustment (0005) due to user washid1 overridding Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00					- Total				\$599.32						
0050 MISC. Material 27 Sep 16, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment 27 Sep 16, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Sep 16, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 Oct 4, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 28 Oct 4, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Oct 18, 2021 SYSTEM \$571,735.00 <td></td> <td></td> <td></td> <td>Price FUEL</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$599.32</td> <td></td>				Price FUEL	- Total				\$599.32						
Image: Section 2 in the		0040 -	Total						\$599.32						
2021202120212021202128Oct 4, 2021SYSTEM\$571,735.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.28Oct 4, 2021SYSTEM(\$571,735.00)29Oct 18, 2021SYSTEM\$571,735.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.29Oct 18, 2021SYSTEM(\$571,735.00)29Oct 18, 2021SYSTEM(\$571,735.00)		0050	MISC.	Material		27		SYSTEM	\$571,735.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment					
20212021Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.28Oct 4, 2021SYSTEM(\$571,735.00)29Oct 18, 2021SYSTEM\$571,735.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment29Oct 18, 2021SYSTEM\$571,735.00This adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.29Oct 18, 2021SYSTEM(\$571,735.00)										:	27		SYSTEM	(\$571,735.00)	
20212021Vertical29Oct 18, 2021SYSTEM\$571,735.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment29Oct 18, 2021SYSTEM(\$571,735.00)29Oct 18, 2021SYSTEM(\$571,735.00)						28	28		SYSTEM	\$571,735.00	Estimate Item Adjustment (0005) due to user estopr1 overridding Payment				
2021 2021 Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 29 Oct 18, 2021 SYSTEM (\$571,735.00)						28		SYSTEM	(\$571,735.00)						
2021						29		SYSTEM	\$571,735.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment					
30 Nov 3, SYSTEM \$571,735.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	(\$571,735.00)						
						30	Nov 3,	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3258	0050	MISC.	Material			2021			Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					30	Nov 3, 2021	SYSTEM	(\$571,735.00)											
					31	Nov 16, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					31	Nov 16, 2021	SYSTEM	(\$571,735.00)											
					32	Dec 1, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					32	Dec 1, 2021	SYSTEM	(\$571,735.00)											
					33	Dec 16, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					33	Dec 16, 2021	SYSTEM	(\$571,735.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0050 -	Total						\$0.00											
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
									19	May 17, 2021	SYSTEM	(\$79,583.04)							
																	20	Jun 2, 2021	SYSTEM
					20	Jun 2, 2021	SYSTEM	(\$79,583.04)											
					21	Jun 16, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					21	Jun 16, 2021	SYSTEM	(\$79,583.04)											
															22	Jun 30, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						22	Jun 30, 2021	SYSTEM	(\$79,583.04)										
					23	Jul 16, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					23	Jul 16, 2021	SYSTEM	(\$79,583.04)											
					24	Aug 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3258	0060	MISC.	Material		24	Aug 2, 2021	SYSTEM	(\$79,583.04)												
				- Total				\$0.00												
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Jan 19, 2021	SYSTEM	(\$1,575.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0070 -	Total						\$0.00												
	0110	0070 - Total 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
												-	1				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 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				10	Jan 4, 2021	SYSTEM	(\$6,720.00)													
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3258	0110	TRUNCATED DOMES	Material - T	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
									3	Sep 17, 2020	SYSTEM	(\$341,807.40)											
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					1					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3258	0120	6 IN. CONCRETE	Material		13	Feb 16, 2021	SYSTEM	(\$665,874.00)													
		MEDIAN STRIP			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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0006) due to user washid1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					20	Jun 2, 2021	SYSTEM	(\$665,874.00)													
					21	Jun 16, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
						21	Jun 16, 2021	SYSTEM	(\$665,874.00)												
					22	Jun 30, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																	22	Jun 30, 2021	SYSTEM	(\$729,120.15)	
											23	Jul 16, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					23	Jul 16, 2021	SYSTEM	(\$729,120.15)													
																24	Aug 2, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
											24	Aug 2, 2021	SYSTEM	(\$729,120.15)							
									25	Aug 16, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					25	Aug 16, 2021	SYSTEM	(\$602,627.85)													
					26	Sep 1, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					26	Sep 1,	SYSTEM	(\$602,627.85)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3258	0120	6 IN.	Material			2021															
		CONCRETE MEDIAN STRIP			27	Sep 16, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					27	Sep 16, 2021	SYSTEM	(\$602,627.85)													
					28	Oct 4, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					28	Oct 4, 2021	SYSTEM	(\$602,627.85)													
					29	Oct 18, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					29	Oct 18, 2021	SYSTEM	(\$602,627.85)													
						30	Nov 3, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					30	Nov 3, 2021	SYSTEM	(\$602,627.85)													
					31	Nov 16, 2021	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
							31	Nov 16, 2021	SYSTEM	(\$569,116.35)											
						32	Dec 1, 2021	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					32	Dec 1, 2021	SYSTEM	(\$569,116.35)													
					33	Dec 16, 2021	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					33	Dec 16, 2021	SYSTEM	(\$569,116.35)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0120 -	Total						\$0.00													
	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 overridding 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)												
																	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																			4	Oct 1, 2020	SYSTEM
				Ę	5	5	5			5	5	5	5	5	5	5			5	Oct 15, 2020	SYSTEM
					5	Oct 15, 2020	SYSTEM	(\$121,546.15)													
						6	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
						6	Nov 3, 2020	SYSTEM	(\$121,546.15)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Material		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															15	Mar 15, 2021	SYSTEM	(\$121,546.15)	
						21	Jun 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
															21	Jun 16, 2021	SYSTEM	(\$121,546.15)	
					22	Jun 30, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
										22	Jun 30, 2021	SYSTEM	(\$121,546.15)						
									23	Jul 16, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
											23	Jul 16, 2021	SYSTEM	(\$114,216.30)					
																		24	Aug 2, 2021
					24	Aug 2, 2021	SYSTEM	(\$114,216.30)											
					25	Aug 16,	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3258	0130	8 IN. CONCRETE	Material			2021			Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
		MEDIAN STRIP			25	Aug 16, 2021	SYSTEM	(\$114,216.30)																	
				- Total				\$0.00																	
			Material - To	otal				\$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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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 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) overridding 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) overridding 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) overridding 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).			
															1	12	Feb 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding 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).																



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	13	Feb 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding 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) overridding 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) overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					21	Jun 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).							
					21	Jun 16, 2021	SYSTEM	\$7,329.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.							
										21	Jun 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.		
					21	Jun 16, 2021	SYSTEM	(\$7,329.85)								
							22	Jun 30, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
												22	Jun 30, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.
													23	Jul 16, 2021	SYSTEM	(\$24,453.00)
								23	Jul 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.				
					24	Aug 2, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							



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	24	Aug 2, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.															
					25	Aug 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					25	Aug 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.															
					26	Sep 1, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					26	Sep 1, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					27	Sep 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					27	Sep 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
							28	Oct 4, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
								28	Oct 4, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
									29	Oct 18, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
						29	Oct 18, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
								30	Nov 3, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						30	Nov 3, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
							31	Nov 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					31	Nov 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
				Overrun - T	otal			\$0.00																
			Overrun - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
			10 11 11 12	11	10	Jan 4, 2021	SYSTEM	(\$6,102.00)																
					11	11										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 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
																		11	Jan 19, 2021	SYSTEM	(\$17,371.80)			
							12	12	12	12	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					12	Feb 1, 2021	SYSTEM	(\$17,371.80)																
				1																	13	Feb 16, 2021	SYSTEM	\$17,371.80



283228 0135 CONCRUENT, R. N. Markenial 13 20-16 5/971EM (6/7.371.80) 14 Marcinal Sport Marcinal Sport Marcinal Sport Marcinal This adjustment officials the colgonal system-sporested Material Payment Estimate. 14 Marcinal SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Estimate. 14 Marcinal SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Statistics 15 Marcinal SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Statistics 16 Marcinal SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Statistics 17 Art 50 SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Statistics 18 Marcinal SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Statistics 19 Marcinal SysTEM 617.371.80 This adjustment officials the colgonal system-sporested Material Payment Statis 10 <	016) due to user washid1 overridding Payment				Туре				
Image: Provide the state of the st	016) due to user washid1 overridding Payment		(\$17,371.80)	SYSTEM		Material	SIDEWALK, 4	0135	J6S3258
Image: state in the second state in the sec		Estimate Item Adjustment (0016) due	\$17,371.80	SYSTEM	14		IN.		
Image: Second			(\$17,371.80)	SYSTEM	14				
Image: state in the initial system generated Material Payment State is adjustment offsets the original system-generated Material Payment 16 Apr. 1. SYSTEM \$17,371.80 This adjustment offsets the original system-generated Material Payment 17 Apr. 19. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 17 Apr. 19. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 18 May 3. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 18 May 3. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 18 May 3. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 19 May 1.7 SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 20 Jun 2. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment 20 Jun 2. SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment	014) due to user washid1 overridding Payment	Estimate Item Adjustment (0014) due	\$17,371.80	SYSTEM	15				
Image: state in the state in thesthest in the state in the state in the state in the s			(\$17,371.80)	SYSTEM	15				
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1 2021 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 offects the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 18 May 3, 2021 SYSTEM \$28,317.60) This adjustment (0020) due to user washift overriding Pa Estimate Exception 7 on the current Payment Estimate. 19 May 17, 2021 SYSTEM \$28,317.60) This adjustment offects the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 19 May 17, 2021 SYSTEM \$28,317.60) This adjustment (0070) due to user washift overriding Pa Estimate Exception 7 on the current Payment Estimate. 20 Jun 2, 2021 SYSTEM \$28,317.60) This adjustment (0070) due to user washift overriding Pa Estimate Exception 7 on the current Payment Estimate. 21 Jun 2, 2021 SYSTEM \$28,317.60) This adjustment (0010) due to user washift overriding Pa Estimate Exception 1 on the current Payment Estimate. 22 Jun 16, 2021 SYSTEM \$28,317.60 This adjustment offects the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			(\$17,371.80)	SYSTEM	16				
Image: state in the ima	012) due to user washid1 overridding Payment	Estimate Item Adjustment (0012) due	\$28,317.60	SYSTEM	17				
1 2021 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 (0000) due to user vashict overriding Patisinate Exception 7 on the current Payment Estimate 20 Jun 2, 2021 SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate 20 Jun 2, 2021 SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 Jun 16, 2021 SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 30, 2021 SYSTEM \$28,317.60 This adjustment (0010) due to user vashict overridding Patistimate Exception 11 on the current Payment Estimate. 22 Jun 30, 2021 SYSTEM \$28,317.60 This adjustment (0000) due to user vashict overridding Patistimate. 23 Jul 16, 2021 SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Payment.			(\$28,317.60)	SYSTEM	17				
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Image: space			(\$28,317.60)	SYSTEM	18				
Image: space	009) due to user washid1 overridding Payment	Estimate Item Adjustment (0009) due	\$28,317.60	SYSTEM	19				
Image: space of the s			(\$28,317.60)	SYSTEM	19				
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Image: Section of the section of th			(\$28,317.60)	SYSTEM	21				
2021 2021	009) due to user washid1 overridding Payment	Estimate Item Adjustment (0009) due	\$28,317.60	SYSTEM	22				
2021 2021 Estimate Item Adjustment (0010) due to user estopr1 overridding Parestimate Exception 9 on the current Payment Estimate. 23 Jul 16, 2021 SYSTEM (\$28,317.60) 24 Aug 2, 2021 SYSTEM \$28,317.60 25 Aug 16, 2021 SYSTEM \$28,317.60 25 Aug 16, 2021 SYSTEM \$28,317.60 25 Aug 16, 2021 SYSTEM \$28,317.60 26 Aug 16, 2021 SYSTEM \$28,317.60 25 Aug 16, SYSTEM \$28,317.60 This adjustment offsets the original system-generated Material Paymest Estimate Exception 6 on the current Payment Estimate. 25 Aug 16, SYSTEM \$28,317.60 This adjustment (0009) due to user estopr1 overridding Paymest Estimate Exception 6 on the current Payment Estimate. 26 Aug 16, 2021 SYSTEM \$20.00			(\$28,317.60)	SYSTEM	22				
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- Total 2021 Control	008) due to user washid1 overridding Payment	Estimate Item Adjustment (0008) due	\$28,317.60	SYSTEM	24				
2021 Estimate Item Adjustment (0009) due to user estopr1 overridding Parestimate Exception 6 on the current Payment Estimate. 25 Aug 16, 2021 SYSTEM (\$28,317.60) - Total			(\$28,317.60)	SYSTEM	24				
2021 \$0.00	009) due to user estopr1 overridding Payment	Estimate Item Adjustment (0009) due	\$28,317.60	SYSTEM	25				
			(\$28,317.60)	SYSTEM	25				
Material - Total \$0.00									
			\$0.00			Material - To			
0135 - Total \$0.00			\$0.00				- Total	0135 -	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
											20	Jun 2, 2021	SYSTEM	(\$81,000.00)
													21	Jun 16, 2021
					21	Jun 16, 2021	SYSTEM	(\$81,000.00)						
					22	Jun 30,	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3258	0140	MISC. CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					22	Jun 30, 2021	SYSTEM	(\$81,000.00)												
					23	Jul 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					23	Jul 16, 2021	SYSTEM	(\$81,000.00)												
					24	Aug 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					24	Aug 2, 2021	SYSTEM	(\$81,000.00)												
					25	Aug 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					25	Aug 16, 2021	SYSTEM	(\$81,000.00)												
				- Total				\$0.00												
			Material - T	otal				\$0.00												
	0140 -		Material		7	Nev: 10	OVOTEN	\$0.00	This adjustment effects the avisingle sustain an anti-d Oursean De											
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					12	Feb 1, 2021	SYSTEM	(\$4,935.00)												
			1	1		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 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
							-	1	1:	1:	13	13	1:		1	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.										



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3258	0160	INTEGRAL CURB (OVER 6	Material	Туре	15	Mar 15, 2021	SYSTEM	(\$4,935.00)													
		IN. HEIGHT) TYPE A		- Total		LOLI		\$0.00													
		I TPE A	Material - To					\$0.00													
	0160	Total	indicitar 1					\$0.00													
	0170	FURN & PLACE BIT. MATL FOR	Material		27	Sep 16, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment												
		CL C PARTIAL			27	Sep 16,	SYSTEM	(\$27,125.00)	Estimate Exception 6 on the current Payment Estimate.												
						2021															
					28	Oct 4, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					28	Oct 4, 2021	SYSTEM	(\$27,125.00)													
					29	Oct 18, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
									29	Oct 18, 2021	SYSTEM	(\$27,125.00)									
							30	Nov 3, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					30	Nov 3, 2021	SYSTEM	(\$27,125.00)													
											31	Nov 16, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
																				31	Nov 16, 2021
									32	Dec 1, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					32	Dec 1, 2021	SYSTEM	(\$27,125.00)													
					33	Dec 16, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					33	Dec 16, 2021	SYSTEM	(\$27,125.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0170 -	Total						\$0.00													
	0190	MISC.	Material	Material	Material	Material	Material	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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
			:	\$				2		2	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
												4	4	Oct 1,	SYSTEM	(\$16,291.25)					
						2020															



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3258	0190	MISC.	Material			2020			Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Oct 15, 2020	SYSTEM	(\$16,291.25)							
				- Total	1	1		\$0.00							
			Material - T	otal				\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
		VVIIIE			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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					11	Jan 19, 2021	SYSTEM	(\$1,265.00)							
				- Total		1		\$0.00							
			Material - T	otal				\$0.00							
	0220 -	Total						\$0.00							
	0230	PREF THERMO PAVMT MARK., 4 IN YELLOW	Material		22	Jun 30, 2021	SYSTEM	\$3,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					22	Jun 30, 2021	SYSTEM	(\$3,495.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0230 -	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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					8	Dec 2, 2020	SYSTEM	(\$9,520.00)							
						9	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 overridding 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 overridding Payment
													Estimate Exception 18 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$9,520.00)	Estimate Exception 18 on the current Payment Estimate.						
					10		SYSTEM	(\$9,520.00) \$9,520.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
						2021 Jan 19,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment						
					11	2021 Jan 19, 2021 Jan 19,	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Туре																				
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					20	Jun 2, 2021	SYSTEM	(\$12,160.00)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
	0240 - 0250	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Dec 2, 2020	SYSTEM	\$0.00 \$2,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3258	0250	PREF THERMO	Material						Estimate Exception 16 on the current Payment Estimate.													
		PVMT MARK, 24 IN YELLOW			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					20	Jun 2, 2021	SYSTEM	(\$4,820.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0250 -							\$0.00														
	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
				7	Nov 16, 2020	SYSTEM	(\$3,900.00)															
							8	8	8	8		8	8	8 8 9				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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.													



Dec 27, 2021

Auge Part Field Market Part Market	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks	
PWM MARK Table								Ву			
Image: state Image: state<	J6S3258	0260	PVMT MARK,	Material		10		SYSTEM	(\$8,700.00)		
C220 Trial United State State State 0270 Trial Description State Sta					- Total				\$0.00		
9270 PREF THERMS Material Synthetic Synthetic Synthete Synthetic Synthetic Synthetic Synthetic Synthetic Synt				Material - T	otal				\$0.00		
PVMT NARK, 0V/WIT MURL PVMT NARK, 0V/WIT MURL PVMT NARK, 0V/WIT MURL PVMT NARK, 7 Number No. PVMT NARK, 2020 PVMT NARK, 2021 <		0260 -	Total						\$0.00		
VIEW VIEW <th< td=""><td></td><td>0270</td><td>PVMT MARK,</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$63,180.00</td><td>Estimate Item Adjustment (0009) due to user washid1 overridding Payment</td></th<>		0270	PVMT MARK,	Material		7		SYSTEM	\$63,180.00	Estimate Item Adjustment (0009) due to user washid1 overridding Payment	
VIED Form VIED Form <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$63,180.00)</td><td></td></t<>						7		SYSTEM	(\$63,180.00)		
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$77,220.00</td><td>Estimate Item Adjustment (0010) due to user washid1 overridding Payment</td></th<>						8		SYSTEM	\$77,220.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment	
0200 0200 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$77,220.00)</td><td></td></th<>						8		SYSTEM	(\$77,220.00)		
Value Value <th< td=""><td></td><td></td><td rowspan="4"></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$91,620.00</td><td>Estimate Item Adjustment (0014) due to user washid1 overridding Payment</td></th<>						9		SYSTEM	\$91,620.00	Estimate Item Adjustment (0014) due to user washid1 overridding Payment	
Image: Problem in the second						9		SYSTEM	(\$91,620.00)		
Cash Internal - Cotal Control Solution C270 - Total - Total 50.00 C270 - Total - Solution - Solution C280 PREF THREMN VIELD TRIAN Material - Nov 16, 2020, SYSTEM \$4,600.00 - This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 0 0.00 - SySTEM \$4,600.00 - This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 0 0.00 - Doc 16, 2020, SYSTEM \$4,600.00 9 Doc 16, 2020, SYSTEM \$4,600.00 - Solution (010) due to user washifd overriding Payment Estimate Exception 24 on the current Payment Estimate. 10 Jan 4, 2021, SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 10 Jan 4, 2021, SYSTEM \$12,550.00 This adjustment offsets the original system-ge						10		SYSTEM	\$91,620.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment	
Internal - Total 90.00 0270 - Total 50.00 0280 PREF_THERMO, YIELD TRUN Material 7 Nov 16, 2020 SYSTEM \$4,600.00 Estimate Item Adjustment (0010) due to user washid overndhäng Payment Estimate Exception 15 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM (\$4,600.00) Estimate Exception 15 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM (\$4,600.00) Estimate Exception 16 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM (\$4,600.00) Estimate Exception 16 on the current Payment Estimate. 9 Dec 1, 2020 SYSTEM (\$4,600.00) This adjustment offorts the original system-generated Overnun Payment Estimate Exception 16 on the current Payment Estimate. 9 Dec 1, 2020 SYSTEM \$12,550.00 This adjustment offorts the original system-generated Overnun Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjustment (0015) due to user washid overndiding Payment Estimate Item Adjus						10		SYSTEM	(\$91,620.00)		
0270 - Total 50.00 0280 PREF_THERM, YIELD TRIAN, YIELD TRIAN, YIELD TRIAN Material A second A second					- Total				\$0.00		
0280 PREF THERMO PVMT MARK, YELD TRIAN Material 7 Nov 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 7 Nov 16, VELD TRIAN SYSTEM \$4,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 9 Dec 16, 2020 SYSTEM \$4,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 9 Dec 16, 2020 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Overrun Payment. 10 Jan 4, 2021 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment. 10 Jan 4, 2021 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment. 10 Jan 4, 2021 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Overrun Payment. 10 Jan 4, 2020				Material - T	otal				\$0.00		
VILL TRIAN VILL TR		0270 -	Total						\$0.00		
Value Value Value Value Value 0		0280	PVMT MARK,	Material		7		SYSTEM	\$4,600.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$4,600.00)</td><td></td></th<>						7		SYSTEM	(\$4,600.00)		
Vertice 9 2020 Vertice 9 2020 Vertice 9 2020 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 24 on the current Payment Estimate. 9 2020 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 2021 SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 This adjustment (0013) due to user washid1 overridding Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 This adjustment (0013) due to user washid1 overridding Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Jan 4, SYSTEM \$12,550.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$4,600.00</td> <td>Estimate Item Adjustment (0011) due to user washid1 overridding Payment</td>							8		SYSTEM	\$4,600.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment
 						8		SYSTEM	(\$4,600.00)		
Value						9		SYSTEM	\$12,550.00	Estimate Item Adjustment (0015) due to user washid1 overridding Payment	
 						9		SYSTEM	(\$12,550.00)		
0290 -Total 2021 \$0.00 0280 - Total -Total \$0.00 0280 - Total \$0.00 0290 VATERBORNE 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	\$12,550.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment	
Material - Total \$0.00 O280 - 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 9 Dec 16, SYSTEM \$888.47 This adjustment offsets the original system-generated Overrun Payment						10		SYSTEM	(\$12,550.00)		
O280 - 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 Exception 16 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM (\$812.46) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM (\$812.46) 9 Dec 16, SYSTEM \$888.47					- Total				\$0.00		
0290 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material A terial 7 Nov 16, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM (\$812.46) This adjustment offsets the original system-generated Overrun Payment 8 Dec 2, 2020 SYSTEM (\$812.46) This adjustment offsets the original system-generated Overrun Payment 8 Dec 2, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment 8 Dec 2, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment 8 Dec 2, 2020 SYSTEM \$812.46 This adjustment offsets the original system-generated Overrun Payment 9 Dec 16, SYSTEM \$888.47 This adjustment offsets the original system-generated Overrun Payment				Material - To	otal				\$0.00		
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING 2020 2020 Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Nov 16, 2020 SYSTEM (\$812.46) 8 Dec 2, 2020 SYSTEM \$812.46 9 Dec 16, SYSTEM \$888.47		0280 -	Total						\$0.00		
7 Nov 16, 2020 \$YSTEM (\$812.46) 8 Dec 2, 2020 \$YSTEM \$812.46 9 Dec 16, SYSTEM \$888.47		0290	WATERBORNE PAVEMENT	Material		7		SYSTEM	\$812.46	Estimate Item Adjustment (0011) due to user washid1 overridding Payment	
2020 Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 8 Dec 2, 2020 SYSTEM (\$812.46) 9 Dec 16, SYSTEM \$888.47 This adjustment offsets the original system-generated Overrun Payment						7		SYSTEM	(\$812.46)		
2020 2020 9 Dec 16, SYSTEM \$888.47 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	\$812.46	Estimate Item Adjustment (0012) due to user washid1 overridding Payment	
						8		SYSTEM	(\$812.46)		
Loundle heir Augustinen (jor ro) due te desi wasine i Oreindung Payment						9	Dec 16, 2020	SYSTEM	\$888.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano and							
J6S3258	0290	4 IN. WHITE WATERBORNE	Material						Estimate Exception 25 on the current Payment Estimate.						
		PAVEMENT MARKING			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
												17	Apr 19, 2021	SYSTEM	(\$888.47)
														18	May 3, 2021
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					19	May 17, 2021	SYSTEM	(\$888.47)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
		90 - Total 00 4 IN. YELLOW Mat WATERBORNE PAVEMENT MARKING						\$0.00							
	0300		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 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
							3	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0300	4 IN. YELLOW WATERBORNE	Material		8	Dec 2, 2020	SYSTEM	(\$747.67)	
		PAVEMENT MARKING			9	Dec 16, 2020	SYSTEM	\$884.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$884.29)	
			Matarial	- Total				\$0.00	
	0300 -	Total	Material - To	otal				\$0.00 \$0.00	
	0340	MISC.	Material		22	Jun 30,	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment
		PAVEMENT MARKINGS			22	2021 Jun 30,	SYSTEM	(\$20,400.00)	Estimate lem Adjustment (0005) due to user washid overridding Payment Estimate Exception 16 on the current Payment Estimate.
					~~	2021	STOTEM	(φ20,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3258	0340	MISC. PAVEMENT MARKINGS	Material		23	Jul 16, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					23	Jul 16, 2021	SYSTEM	(\$20,400.00)								
					24	Aug 2, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					24	Aug 2, 2021	SYSTEM	(\$20,400.00)								
					25	Aug 16, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					25	Aug 16, 2021	SYSTEM	(\$20,400.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0340 -	Total						\$0.00								
	0370	70 TOPSOIL Mate	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
						6	Nov 3, 2020	SYSTEM	(\$56,315.00)							
												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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					9	Dec 16, 2020	SYSTEM	(\$56,315.00)								
					10	Jan 4, 2021	Estimate Item Adjustment (0014) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					13	Feb 16, 2021	SYSTEM	(\$56,315.00)								
			14Mar 1, 2021SYSTEM\$56,315.00This adjustment offsets the origin Estimate Item Adjustment (0013 Estimate Exception 21 on the cut14Mar 1, 2021SYSTEM(\$56,315.00)15Mar 15, SYSTEMSYSTEM\$56,315.00			14		SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					15		SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3258	0370	TOPSOIL	Material						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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					17	Apr 19, 2021	SYSTEM	(\$56,315.00)											
				- Total				\$0.00											
			Material - T	otal				\$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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
																			13
					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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0380	SEEDING - COOL SEASON	Material		15	Mar 15, 2021	SYSTEM	(\$13,340.00)			
		MIXTURES			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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					17	Apr 19, 2021	SYSTEM	(\$13,340.00)			
				- Total				\$0.00			
			Material - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					14	Mar 1, 2021	SYSTEM	(\$1,760.00)			
					1	15	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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$1,760.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
I6S3258	0390	TEMPORARY SEEDING AND MULCHING	Material		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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$1,760.00)		
				- Total				\$0.00		
			Material - To	ial - 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					14	Mar 1, 2021	SYSTEM	(\$1,142.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0460 -	Total						\$0.00		
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610	BASE, CONCRETE	Material		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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$21,878.85)	
					21	Jun 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$21,878.85)	
					22	Jun 30, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$21,878.85)	
					23	Jul 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$21,878.85)	
					24	Aug 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$21,878.85)	
					25	Aug 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$21,878.85)	
					26	Sep 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 1, 2021	SYSTEM	(\$21,878.85)	
					27	Sep 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 16, 2021	SYSTEM	(\$21,878.85)	
				- Total				\$0.00	
			Material - To		10		0)/0755	\$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) overridding 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) overridding 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).
					14	Mar 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding 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) overridding Payment Estimate Exception 34



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610	BASE, CONCRETE	Overrun	Overrun					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) overridding 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 (0002) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					21	Jun 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).
					21	Jun 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					22	Jun 30, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 30, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					23	Jul 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).
					23	Jul 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					24	Aug 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).
					24	Aug 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					25	Aug 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).
					25	Aug 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					26	Sep 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).
					26	Sep 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610	BASE, CONCRETE	Overrun	Overrun	27	Sep 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).
					27	Sep 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					28	Oct 4, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Oct 4, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Oct 18, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Oct 18, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Nov 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).
					30	Nov 3, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Nov 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).
					31	Nov 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0610 -	Total	Overrun - T	otal				\$0.00 \$0.00	
	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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$12,615.00)	
				- Total				\$0.00	
	0640 -	T-4-1	Material - To	otal				\$0.00	
	0640 -	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 2, 2020	SYSTEM	\$0.00 \$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		EMBEDDED			8	Dec 2, 2020	SYSTEM	(\$20,930.00)	Estimate Exception 29 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$20,930.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0670	CONCRETE FOOTINGS,	Material		13	Feb 16, 2021	SYSTEM	(\$20,930.00)	
		EMBEDDED			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$30,820.00)	
					21	Jun 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$30,820.00)	
					22	Jun 30, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$30,820.00)	
					23	Jul 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$30,820.00)	
					24	Aug 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$30,820.00)	
					25	Aug 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$30,820.00)	
					26	Sep 1, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Sep 1,	SYSTEM	(\$30,820.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0670	CONCRETE	Material			2021					
		FOOTINGS, EMBEDDED			27	Sep 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Sep 16, 2021	SYSTEM	(\$30,820.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0670 -	Total						\$0.00			
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$10,932.00)			
				- Total				\$0.00			
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
						9	Dec 16, 2020	SYSTEM	(\$1,092.00)		
									10	Jan 4, 2021	SYSTEM
					10	Jan 4, 2021	SYSTEM	(\$1,092.00)			
				- Total				\$0.00			
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$7,740.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
258	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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$1,176.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0720 -	Total						\$0.00	
	0730	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overridding Paymer 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 overridding Paymer 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 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - T	Fotal				\$0.00	
	0730 -							\$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 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$2,599.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Paymen 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 overridding Paymer Estimate Exception 28 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
258	0780	MISC. ITS	Material			2020			
				- Total				\$0.00	
			Material - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$455.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$1,498.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0830 -							\$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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$1,021.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0840	MISC. ITS	Material	- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$157.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0860 -	Total			_			\$0.00	
	5001	STF- STRUCTURAL FLUORESCENT	Material		32	Dec 1, 2021	SYSTEM	\$2,080.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 1, 2021	SYSTEM	(\$2,080.30)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
J6S3258 ·	Total							\$1,063.04	
Overall -	Total							\$1,063.04	