



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

<b>Progress Estimate Number</b> 36	<b>Contract ID</b> 200515-F10	<b>Pay Period Start</b> January 16, 2022	<b>Original Contract Amount</b> \$3,406,354.96
	<b>Prime Contractor</b> Lamke Trenching & Excavating, Inc.	<b>Pay Period End</b> February 15, 2022	<b>Net Change Order Amount</b> (\$145,286.88)
			<b>Current Contract Amount</b> \$3,261,068.08

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
February 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021	September 30, 2021	100.00%

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

Contract Total Pay For Estimate No. 36			
	This Estimate	Previous	To Date
200515-F10			
Total Posted Items Pay	\$31.50	\$3,261,036.59	\$3,261,068.09
Gross Item Adjustments	\$0.00	\$34,340.44	\$34,340.44
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
<b>Contract Total Payable This Estimate:</b>	<b>\$31.50</b>	<b>\$3,295,377.03</b>	<b>\$3,295,408.53</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3258	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.500	63	\$31.50
<b>Project J6S3258 - Total</b>							<b>\$31.50</b>
<b>Overall - Total</b>							<b>\$31.50</b>

**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 (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,415	\$28.56	\$68,972.40
	0060	MISC.	Material			-291.4	\$90.60	(\$26,400.84)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	291.4	\$90.60	\$26,400.84
	0120	6 IN. CONCRETE MEDIAN STRIP	Material			-11,497.3	\$49.50	(\$569,116.35)



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	<b>Prime Contractor</b> Lamke Trenching & Excavating, Inc.	<b>Pay Period End</b> February 15, 2022	<b>Net Change Order Amount</b> (\$145,286.88)
			<b>Current Contract Amount</b> \$3,261,068.08

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	11,497.3	\$49.50	\$569,116.35
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-108.5	\$250.00	(\$27,125.00)
	0170	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	108.5	\$250.00	\$27,125.00
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3258	<b>Posted Item Pay</b>	\$31.50	\$3,261,036.59	\$3,261,068.09
	<b>Gross Item Adjustments</b>	\$0.00	\$34,340.44	\$34,340.44
	<b>Gross Item Pay</b>	<b>\$31.50</b>	<b>\$3,295,377.03</b>	<b>\$3,295,408.53</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 25, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 2035500, Project Item Line Number 0020, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Sample records have been completed for this item. This discrepancy will be added to the Project Cover Letter.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 5029905, Project Item Line Number 0060, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Sample records have been completed for this item. This discrepancy will be added to the Project Cover Letter.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Sample records have been completed for this item. This discrepancy will be added to the Project Cover Letter.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Sample records have been completed for this item. This discrepancy will be added to the Project Cover Letter.	washid1	Overridden
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. This discrepancy will be added to the Project Cover Letter.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3258, Item 6133020, Project Item Line Number 0170, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Sample records have been completed for this item. This discrepancy will be added to the Project Cover Letter.	washid1	Overridden



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

Report Generated on February 25, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10	J6S3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	1,987.00	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., WHITE	2,340.00	0.00	2,340.00	LF	2,340.00	\$5.00	\$11,700.00
		0001	0230	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	699.00	0.00	699.00	LF	699.00	\$5.00	\$3,495.00
		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



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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	1,270.00	\$0.50	\$635.00	
		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.RECTANGULAR 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 TUBE)	12.00	-12.00	0.00	EA	0.00	\$250.00	\$0.00	
		0040	0690	9031270A	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	1.00	0.00	1.00	EA	1.00	\$1,021.00	\$1,021.00	
		0050	0850	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$466.00	\$932.00	
		0050	0860	9109903	MISC.CCTV CAMERA CABLE	70.00	0.00	70.00	LF	70.00	\$2.25	\$157.50	
		0050	0870	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	90.00	0.00	90.00	LF	90.00	\$1.10	\$99.00	
		0040	5001	9035071A	STF-STRUCTURAL FLUORESCENT	0.00	71.00	71.00	SQFT	71.00	\$29.30	\$2,080.30	
		Project J6S3258 - Total Value Posted to Date as of Report Generated Date											\$3,261,068.08



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

Report Generated on February 25, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$3,261,068.08



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

Report Generated on February 25, 2022

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

Project: J6S3258

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/31/22	1/31/22	63.00	LF	Rte. 115 at Fair.	1+00		2+00		Extra quantity added for snaking. Final Pay installed.

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

No Data Available





### Line Item Adjustments by Estimate

Contract ID:190621-F01

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



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0020	EMBANKMENT IN PLACE	Material			2021			Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$56,748.72)	
					20	Jun 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$56,748.72)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0020	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.					
					32	Dec 1, 2021	SYSTEM	(\$68,972.40)						
					33	Dec 16, 2021	SYSTEM	\$68,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					33	Dec 16, 2021	SYSTEM	(\$68,972.40)						
					34	Jan 3, 2022	SYSTEM	\$68,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					34	Jan 3, 2022	SYSTEM	(\$68,972.40)						
					35	Jan 31, 2022	SYSTEM	\$68,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					35	Jan 31, 2022	SYSTEM	(\$68,972.40)						
					36	Feb 16, 2022	SYSTEM	\$68,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					36	Feb 16, 2022	SYSTEM	(\$68,972.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Price FUEL	6	Nov 3, 2020	SYSTEM	\$222.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						32	Dec 1, 2021	SYSTEM	\$241.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>\$463.72</b>	
					<b>Price FUEL - Total</b>								<b>\$463.72</b>	
					<b>0020 - Total</b>								<b>\$463.72</b>	
					0040	9 INCHES, BITUMINOUS PAVEMENT	Material		21	Jun 16, 2021	SYSTEM	\$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									21	Jun 16, 2021	SYSTEM	(\$35,598.00)		
									22	Jun 30, 2021	SYSTEM	\$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									22	Jun 30, 2021	SYSTEM	(\$35,598.00)		
									23	Jul 16, 2021	SYSTEM	\$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									23	Jul 16, 2021	SYSTEM	(\$35,598.00)		
24	Aug 2, 2021	SYSTEM	\$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
24	Aug 2, 2021	SYSTEM	(\$35,598.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
Price FUEL	6	Nov 3, 2020	SYSTEM	\$95.19					Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	21	Jun 16, 2021	SYSTEM	\$504.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
<b>- Total</b>								<b>\$599.32</b>						
<b>Price FUEL - Total</b>								<b>\$599.32</b>						
<b>0040 - Total</b>								<b>\$599.32</b>						
0050	MISC.	Material		27	Sep 16,	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0050	MISC.	Material			2021			Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Sep 16, 2021	SYSTEM	(\$571,735.00)						
					28	Oct 4, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Oct 4, 2021	SYSTEM	(\$571,735.00)						
					29	Oct 18, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Oct 18, 2021	SYSTEM	(\$571,735.00)						
					30	Nov 3, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Dec 16, 2021	SYSTEM	(\$571,735.00)						
					34	Jan 3, 2022	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Jan 3, 2022	SYSTEM	(\$571,735.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
					0060		MISC.	Material		16	Apr 1, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
16	Apr 1, 2021	SYSTEM	(\$79,583.04)											
17	Apr 19, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
17	Apr 19, 2021	SYSTEM	(\$79,583.04)											
18	May 3, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
18	May 3, 2021	SYSTEM	(\$79,583.04)											
19	May 17, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
19	May 17, 2021	SYSTEM	(\$79,583.04)											
20	Jun 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0060	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Aug 2, 2021	SYSTEM	(\$79,583.04)						
					35	Jan 31, 2022	SYSTEM	\$26,400.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Jan 31, 2022	SYSTEM	(\$26,400.84)						
					36	Feb 16, 2022	SYSTEM	\$26,400.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Feb 16, 2022	SYSTEM	(\$26,400.84)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0060 - Total</b>								<b>\$0.00</b>						
0070	WATER - UTILITY ITEM	Material			3	Sep 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 17, 2020	SYSTEM	(\$1,575.00)						
					4	Oct 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 1, 2020	SYSTEM	(\$1,575.00)						
					5	Oct 15, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 15, 2020	SYSTEM	(\$1,575.00)						
					6	Nov 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Nov 3, 2020	SYSTEM	(\$1,575.00)						
					7	Nov 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Nov 16, 2020	SYSTEM	(\$1,575.00)						
					8	Dec 2, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$1,575.00)						



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0070	WATER - UTILITY ITEM	Material		9	Dec 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$1,575.00)		
					10	Jan 4, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$1,575.00)		
					11	Jan 19, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$1,575.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0070 - Total</b>								<b>\$0.00</b>	
	0110	TRUNCATED DOMES	Material		9	Dec 16, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$6,720.00)		
					10	Jan 4, 2021	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$6,720.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0110 - Total</b>								<b>\$0.00</b>		
0120	6 IN. CONCRETE MEDIAN STRIP	Material		1	Aug 17, 2020	SYSTEM	\$69,304.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Aug 17, 2020	SYSTEM	(\$69,304.95)			
				2	Sep 1, 2020	SYSTEM	\$259,483.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Sep 1, 2020	SYSTEM	(\$259,483.95)			
				3	Sep 17, 2020	SYSTEM	\$341,807.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Sep 17, 2020	SYSTEM	(\$341,807.40)			
				4	Oct 1, 2020	SYSTEM	\$403,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Oct 1, 2020	SYSTEM	(\$403,959.60)			
				5	Oct 15, 2020	SYSTEM	\$608,394.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Oct 15, 2020	SYSTEM	(\$608,394.60)			
				6	Nov 3, 2020	SYSTEM	\$610,300.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Nov 3, 2020	SYSTEM	(\$610,300.35)			
				7	Nov 16, 2020	SYSTEM	\$650,202.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material		7	Nov 16, 2020	SYSTEM	(\$650,202.30)	
					8	Dec 2, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$665,874.00)	
					9	Dec 16, 2020	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$665,874.00)	
					10	Jan 4, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$665,874.00)	
					11	Jan 19, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$665,874.00)	
					12	Feb 1, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$665,874.00)	
					13	Feb 16, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$665,874.00)	
					14	Mar 1, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$665,874.00)	
					15	Mar 15, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$665,874.00)	
					16	Apr 1, 2021	SYSTEM	\$517,403.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$517,403.70)	
					17	Apr 19, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
17	Apr 19, 2021	SYSTEM	(\$665,874.00)						
18	May 3, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
18	May 3, 2021	SYSTEM	(\$665,874.00)						
19	May 17, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
19	May 17, 2021	SYSTEM	(\$665,874.00)						
20	Jun 2, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
20	Jun 2, 2021	SYSTEM	(\$665,874.00)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material			2021			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 1, 2021	SYSTEM	(\$602,627.85)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 16, 2021	SYSTEM	(\$569,116.35)	





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0120	6 IN. CONCRETE MEDIAN STRIP	Material		34	Jan 3, 2022	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					34	Jan 3, 2022	SYSTEM	(\$569,116.35)						
					35	Jan 31, 2022	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Jan 31, 2022	SYSTEM	(\$569,116.35)						
					36	Feb 16, 2022	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					36	Feb 16, 2022	SYSTEM	(\$569,116.35)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0120 - Total</b>								<b>\$0.00</b>	
					J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 1, 2020	SYSTEM	\$53,339.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										2	Sep 1, 2020	SYSTEM	(\$53,339.00)	
										3	Sep 17, 2020	SYSTEM	\$109,906.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										3	Sep 17, 2020	SYSTEM	(\$109,906.50)	
4	Oct 1, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
4	Oct 1, 2020	SYSTEM	(\$121,546.15)											
5	Oct 15, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
5	Oct 15, 2020	SYSTEM	(\$121,546.15)											
6	Nov 3, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Nov 3, 2020	SYSTEM	(\$121,546.15)											
7	Nov 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Nov 16, 2020	SYSTEM	(\$121,546.15)											
8	Dec 2, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
8	Dec 2, 2020	SYSTEM	(\$121,546.15)											
9	Dec 16, 2020	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Dec 16, 2020	SYSTEM	(\$121,546.15)											
10	Jan 4, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Jan 4, 2021	SYSTEM	(\$121,546.15)											
11	Jan 19, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 6 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$121,546.15)						
					12	Feb 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$121,546.15)						
					13	Feb 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$121,546.15)						
					14	Mar 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$121,546.15)						
					15	Mar 15, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$121,546.15)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Jul 16, 2021	SYSTEM	(\$114,216.30)						
					24	Aug 2, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	Aug 2, 2021	SYSTEM	(\$114,216.30)						
					25	Aug 16, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Aug 16, 2021	SYSTEM	(\$114,216.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	3	Sep 17, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
										3	Sep 17, 2020	SYSTEM	(\$5,483.50)	
										4	Oct 1, 2020	SYSTEM	(\$5,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										4	Oct 1, 2020	SYSTEM	\$11,639.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
										4	Oct 1, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.
										4	Oct 1, 2020	SYSTEM	(\$11,639.65)	



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	5	Oct 15, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 3, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Nov 3, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Nov 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Dec 2, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 16, 2020	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jan 4, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					11	Jan 19, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jan 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					12	Feb 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.
					13	Feb 16, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
13	Feb 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.					
14	Mar 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
14	Mar 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.					
15	Mar 15, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
15	Mar 15, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 311.33.					
16	Apr 1, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
16	Apr 1, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
17	Apr 19,	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates					



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0130	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					17	Apr 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 3, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 17, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 2, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					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) overriding 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) overriding 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) overriding 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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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).
					24	Aug 2, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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 overriding 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 overriding 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).



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0135	CONCRETE SIDEWALK, 4 IN.	Material			2021								
					18	May 3, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$28,317.60)						
					19	May 17, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$28,317.60)						
					20	Jun 2, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jun 2, 2021	SYSTEM	(\$28,317.60)						
					21	Jun 16, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Jun 16, 2021	SYSTEM	(\$28,317.60)						
					22	Jun 30, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Jun 30, 2021	SYSTEM	(\$28,317.60)						
					23	Jul 16, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Jul 16, 2021	SYSTEM	(\$28,317.60)						
					24	Aug 2, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					24	Aug 2, 2021	SYSTEM	(\$28,317.60)						
					25	Aug 16, 2021	SYSTEM	\$28,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					25	Aug 16, 2021	SYSTEM	(\$28,317.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0135 - Total</b>								<b>\$0.00</b>	
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										9	Dec 16, 2020	SYSTEM	(\$15,750.00)	
										10	Jan 4, 2021	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										10	Jan 4, 2021	SYSTEM	(\$15,750.00)	
										11	Jan 19, 2021	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
11	Jan 19, 2021	SYSTEM	(\$54,000.00)											
12	Feb 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
12	Feb 1, 2021	SYSTEM	(\$63,000.00)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0140	MISC. CONCRETE	Material		13	Feb 16, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$63,000.00)	
					14	Mar 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$63,000.00)	
					15	Mar 15, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$63,000.00)	
					16	Apr 1, 2021	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$72,000.00)	
					17	Apr 19, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$81,000.00)	
					18	May 3, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$81,000.00)	
					19	May 17, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$81,000.00)	
					20	Jun 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$81,000.00)	
					21	Jun 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$81,000.00)	
					22	Jun 30, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
25	Aug 16, 2021	SYSTEM	(\$81,000.00)						
<b>- Total</b>								<b>\$0.00</b>	





## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0140	MISC. CONCRETE	Material - Total						\$0.00		
			0140 - Total						\$0.00		
	0160	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			7	Nov 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						7	Nov 16, 2020	SYSTEM	(\$4,935.00)		
						8	Dec 2, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						8	Dec 2, 2020	SYSTEM	(\$4,935.00)		
						9	Dec 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						9	Dec 16, 2020	SYSTEM	(\$4,935.00)		
						10	Jan 4, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						10	Jan 4, 2021	SYSTEM	(\$4,935.00)		
						11	Jan 19, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						11	Jan 19, 2021	SYSTEM	(\$4,935.00)		
						12	Feb 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						12	Feb 1, 2021	SYSTEM	(\$4,935.00)		
						13	Feb 16, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						13	Feb 16, 2021	SYSTEM	(\$4,935.00)		
						14	Mar 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						14	Mar 1, 2021	SYSTEM	(\$4,935.00)		
						15	Mar 15, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						15	Mar 15, 2021	SYSTEM	(\$4,935.00)		
				- Total					\$0.00		
				Material - Total						\$0.00	
		0160 - Total							\$0.00		
	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						27	Sep 16, 2021	SYSTEM	(\$27,125.00)		
						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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Nov 16, 2021	SYSTEM	(\$27,125.00)						
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Dec 16, 2021	SYSTEM	(\$27,125.00)						
					34	Jan 3, 2022	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Jan 3, 2022	SYSTEM	(\$27,125.00)						
					35	Jan 31, 2022	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					35	Jan 31, 2022	SYSTEM	(\$27,125.00)						
					36	Feb 16, 2022	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					36	Feb 16, 2022	SYSTEM	(\$27,125.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
J6S3258	0190	MISC.	Material		1	Aug 17, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	Aug 17, 2020	SYSTEM	(\$4,887.38)						
					2	Sep 1, 2020	SYSTEM	\$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Sep 1, 2020	SYSTEM	(\$4,887.38)						
					3	Sep 17, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Sep 17, 2020	SYSTEM	(\$16,291.25)						
					4	Oct 1, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Oct 1, 2020	SYSTEM	(\$16,291.25)						
					5	Oct 15, 2020	SYSTEM	\$16,291.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Oct 15, 2020	SYSTEM	(\$16,291.25)						



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0190	MISC.	Material	<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>0190 - Total</b>					\$0.00	
	0220	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		9	Dec 16, 2020	SYSTEM	\$1,265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$1,265.00)		
					10	Jan 4, 2021	SYSTEM	\$1,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$1,265.00)		
					11	Jan 19, 2021	SYSTEM	\$1,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$1,265.00)		
					<b>- Total</b>					\$0.00
	<b>Material - Total</b>					\$0.00				
	<b>0220 - Total</b>					\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					22	Jun 30, 2021	SYSTEM	(\$3,495.00)		
					<b>- Total</b>					\$0.00
	<b>Material - Total</b>					\$0.00				
	<b>0230 - Total</b>					\$0.00				
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Nov 16, 2020	SYSTEM	\$7,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$7,900.00)		
					8	Dec 2, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Dec 2, 2020	SYSTEM	(\$9,520.00)		
					9	Dec 16, 2020	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Dec 16, 2020	SYSTEM	(\$9,520.00)		
					10	Jan 4, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Jan 4, 2021	SYSTEM	(\$9,520.00)		
					11	Jan 19, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$9,520.00)		
12					Feb 1, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
12					Feb 1, 2021	SYSTEM	(\$9,520.00)			
13					Feb 16, 2021	SYSTEM	\$9,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
13					Feb 16, 2021	SYSTEM	(\$9,520.00)			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	<b>0260 - Total</b>							<b>\$0.00</b>	
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Nov 16, 2020	SYSTEM	\$63,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$63,180.00)	
					8	Dec 2, 2020	SYSTEM	\$77,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$77,220.00)	
					9	Dec 16, 2020	SYSTEM	\$91,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$91,620.00)	
					10	Jan 4, 2021	SYSTEM	\$91,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$91,620.00)	
					<b>- Total</b>		<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0270 - Total</b>							<b>\$0.00</b>	
	0280	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Nov 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$4,600.00)	
					8	Dec 2, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$4,600.00)	
					9	Dec 16, 2020	SYSTEM	\$12,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$12,550.00)	
					10	Jan 4, 2021	SYSTEM	\$12,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$12,550.00)	
					<b>- Total</b>		<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0280 - Total</b>							<b>\$0.00</b>	
	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Nov 16, 2020	SYSTEM	(\$812.46)	
					8	Dec 2, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$812.46)	
					9	Dec 16, 2020	SYSTEM	\$888.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$888.47)	
					10	Jan 4, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 23 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$888.47)						
					11	Jan 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$888.47)						
					12	Feb 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$888.47)						
					13	Feb 16, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$888.47)						
					14	Mar 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$888.47)						
					15	Mar 15, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$888.47)						
					16	Apr 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$888.47)						
					17	Apr 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$888.47)						
					18	May 3, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$888.47)						
					19	May 17, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$888.47)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
					0300		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										7	Nov 16, 2020	SYSTEM	(\$747.67)	
										8	Dec 2, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										8	Dec 2, 2020	SYSTEM	(\$747.67)	
9	Dec 16, 2020	SYSTEM	\$884.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Dec 16, 2020	SYSTEM	(\$884.29)						
					10	Jan 4, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$884.29)						
					11	Jan 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$884.29)						
					12	Feb 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$884.29)						
					13	Feb 16, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Feb 16, 2021	SYSTEM	(\$884.29)						
					14	Mar 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Mar 1, 2021	SYSTEM	(\$884.29)						
					15	Mar 15, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Mar 15, 2021	SYSTEM	(\$884.29)						
					16	Apr 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Apr 1, 2021	SYSTEM	(\$884.29)						
					17	Apr 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$884.29)						
					18	May 3, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	May 3, 2021	SYSTEM	(\$884.29)						
					19	May 17, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					19	May 17, 2021	SYSTEM	(\$884.29)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0300 - Total</b>								<b>\$0.00</b>	
						0340	MISC. PAVEMENT MARKINGS	Material		22	Jun 30, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										22	Jun 30, 2021	SYSTEM	(\$20,400.00)	
										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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										23	Jul 16, 2021	SYSTEM	(\$20,400.00)	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0340	MISC. PAVEMENT MARKINGS	Material		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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Aug 16, 2021	SYSTEM	(\$20,400.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0340 - Total			\$0.00		
					J6S3258	0370	TOPSOIL	Material		6	Nov 3, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										6	Nov 3, 2020	SYSTEM	(\$56,315.00)	
										7	Nov 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
7	Nov 16, 2020	SYSTEM	(\$56,315.00)											
8	Dec 2, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
8	Dec 2, 2020	SYSTEM	(\$56,315.00)											
9	Dec 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
9	Dec 16, 2020	SYSTEM	(\$56,315.00)											
10	Jan 4, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
10	Jan 4, 2021	SYSTEM	(\$56,315.00)											
11	Jan 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
11	Jan 19, 2021	SYSTEM	(\$56,315.00)											
12	Feb 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
12	Feb 1, 2021	SYSTEM	(\$56,315.00)											
13	Feb 16, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
13	Feb 16, 2021	SYSTEM	(\$56,315.00)											
14	Mar 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
14	Mar 1, 2021	SYSTEM	(\$56,315.00)											
15	Mar 15, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
15	Mar 15, 2021	SYSTEM	(\$56,315.00)											
16	Apr 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										





## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

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.					
					16	Apr 1, 2021	SYSTEM	(\$56,315.00)						
					17	Apr 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Apr 19, 2021	SYSTEM	(\$56,315.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0370 - Total</b>								<b>\$0.00</b>	
					0380		SEEDING - COOL SEASON MIXTURES	Material		6	Nov 3, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										6	Nov 3, 2020	SYSTEM	(\$13,340.00)	
										7	Nov 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										7	Nov 16, 2020	SYSTEM	(\$13,340.00)	
										8	Dec 2, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										8	Dec 2, 2020	SYSTEM	(\$13,340.00)	
										9	Dec 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										9	Dec 16, 2020	SYSTEM	(\$13,340.00)	
10	Jan 4, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
10	Jan 4, 2021	SYSTEM	(\$13,340.00)											
11	Jan 19, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
11	Jan 19, 2021	SYSTEM	(\$13,340.00)											
12	Feb 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
12	Feb 1, 2021	SYSTEM	(\$13,340.00)											
13	Feb 16, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
13	Feb 16, 2021	SYSTEM	(\$13,340.00)											
14	Mar 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
14	Mar 1, 2021	SYSTEM	(\$13,340.00)											
15	Mar 15, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
15	Mar 15, 2021	SYSTEM	(\$13,340.00)											
16	Apr 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3258	0380	SEEDING - COOL SEASON MIXTURES	Material		16	Apr 1, 2021	SYSTEM	(\$13,340.00)				
					17	Apr 19, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					17	Apr 19, 2021	SYSTEM	(\$13,340.00)				
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
					<b>0380 - Total</b>					<b>\$0.00</b>		
				0390	TEMPORARY SEEDING AND MULCHING	Material		6	Nov 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
								6	Nov 3, 2020	SYSTEM	(\$1,760.00)	
								7	Nov 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
								7	Nov 16, 2020	SYSTEM	(\$1,760.00)	
	8	Dec 2, 2020	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	8	Dec 2, 2020	SYSTEM				(\$1,760.00)					
	9	Dec 16, 2020	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
	9	Dec 16, 2020	SYSTEM				(\$1,760.00)					
	10	Jan 4, 2021	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
	10	Jan 4, 2021	SYSTEM				(\$1,760.00)					
	11	Jan 19, 2021	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
	11	Jan 19, 2021	SYSTEM				(\$1,760.00)					
	12	Feb 1, 2021	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	12	Feb 1, 2021	SYSTEM				(\$1,760.00)					
	13	Feb 16, 2021	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	13	Feb 16, 2021	SYSTEM				(\$1,760.00)					
	14	Mar 1, 2021	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	14	Mar 1, 2021	SYSTEM				(\$1,760.00)					
	15	Mar 15, 2021	SYSTEM				\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	15	Mar 15, 2021	SYSTEM				(\$1,760.00)					
	16	Apr 1, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.							
	16	Apr 1, 2021	SYSTEM	(\$1,760.00)								



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0390	TEMPORARY SEEDING AND MULCHING	Material		17	Apr 19, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$1,760.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0390 - Total</b>			<b>\$0.00</b>						
	0460	POST, SIGNAL 8 FT. OR 2.4 M	Material		14	Mar 1, 2021	SYSTEM	\$1,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$1,142.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0460 - Total</b>			<b>\$0.00</b>						
0610	BASE, CONCRETE	Material		11	Jan 19, 2021	SYSTEM	\$11,755.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				11	Jan 19, 2021	SYSTEM	(\$11,755.80)		
				12	Feb 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				12	Feb 1, 2021	SYSTEM	(\$21,878.85)		
				13	Feb 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				13	Feb 16, 2021	SYSTEM	(\$21,878.85)		
				14	Mar 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				14	Mar 1, 2021	SYSTEM	(\$21,878.85)		
				15	Mar 15, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				15	Mar 15, 2021	SYSTEM	(\$21,878.85)		
				16	Apr 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				16	Apr 1, 2021	SYSTEM	(\$21,878.85)		
				17	Apr 19, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				17	Apr 19, 2021	SYSTEM	(\$21,878.85)		
				18	May 3, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				18	May 3, 2021	SYSTEM	(\$21,878.85)		
				19	May 17, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				19	May 17, 2021	SYSTEM	(\$21,878.85)		
				20	Jun 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0610	BASE, CONCRETE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					27	Sep 16, 2021	SYSTEM	(\$21,878.85)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	12	Feb 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
										12	Feb 1, 2021	SYSTEM	(\$3,063.35)	
										13	Feb 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										13	Feb 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
										14	Mar 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										14	Mar 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
										15	Mar 15, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										15	Mar 15, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
										16	Apr 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										16	Apr 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0610	BASE, CONCRETE	Overrun	Overrun		2021			Estimate Item Adjustment (0002) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					17	Apr 19, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 19, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					18	May 3, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 3, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					19	May 17, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 17, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					20	Jun 2, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					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) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3258	0610	BASE, CONCRETE	Overrun		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>0610 - Total</b>								<b>\$0.00</b>					
	0640		MISC.	Material		14	Mar 1, 2021	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
						14	Mar 1, 2021	SYSTEM	(\$12,615.00)					
						<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>					
<b>0640 - Total</b>								<b>\$0.00</b>						
0660		MISC.	Other Item Adjustment	MATL	34	Jan 3, 2022	washid1	\$33,277.40	Material was not used on contract. MoDOT retained left over materials.					
					<b>MATL - Total</b>								<b>\$33,277.40</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$33,277.40</b>	
<b>0660 - Total</b>								<b>\$33,277.40</b>						
0670		CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 2, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Dec 2, 2020	SYSTEM	(\$20,930.00)						
					9	Dec 16, 2020	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					9	Dec 16, 2020	SYSTEM	(\$20,930.00)						
					10	Jan 4, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					10	Jan 4, 2021	SYSTEM	(\$20,930.00)						
					11	Jan 19, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					11	Jan 19, 2021	SYSTEM	(\$20,930.00)						
					12	Feb 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Feb 1, 2021	SYSTEM	(\$20,930.00)						
					13	Feb 16, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment					



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0670	CONCRETE FOOTINGS, EMBEDDED	Material						Estimate Exception 32 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$20,930.00)	
					14	Mar 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$20,930.00)	
					15	Mar 15, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$20,930.00)	
					16	Apr 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$20,930.00)	
					17	Apr 19, 2021	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$27,600.00)	
					18	May 3, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$30,820.00)	
					19	May 17, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$30,820.00)	
					20	Jun 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$30,820.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0670	CONCRETE FOOTINGS, EMBEDDED	Material		26	Sep 1, 2021	SYSTEM	(\$30,820.00)			
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Sep 16, 2021	SYSTEM	(\$30,820.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0670 - Total</b>	<b>\$0.00</b>	
	0690	2 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					8	Dec 2, 2020	SYSTEM	(\$10,932.00)			
					9	Dec 16, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Dec 16, 2020	SYSTEM	(\$10,932.00)			
					10	Jan 4, 2021	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$10,932.00)			
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0690 - Total</b>	<b>\$0.00</b>	
0700	2.25 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				8	Dec 2, 2020	SYSTEM	(\$1,092.00)				
				9	Dec 16, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
				9	Dec 16, 2020	SYSTEM	(\$1,092.00)				
				10	Jan 4, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				10	Jan 4, 2021	SYSTEM	(\$1,092.00)				
											<b>- Total</b>
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0700 - Total</b>	<b>\$0.00</b>		
0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				8	Dec 2, 2020	SYSTEM	(\$7,740.00)				
				9	Dec 16, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
				9	Dec 16, 2020	SYSTEM	(\$7,740.00)				
				10	Jan 4, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				10	Jan 4, 2021	SYSTEM	(\$7,740.00)				
											<b>- Total</b>





## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material - Total						\$0.00		
	0710 - Total								\$0.00		
	0720	2.5 IN. PSST POST - 12 GA.	Material			8	Dec 2, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
						8	Dec 2, 2020	SYSTEM	(\$1,176.00)		
						9	Dec 16, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
						9	Dec 16, 2020	SYSTEM	(\$1,176.00)		
						10	Jan 4, 2021	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
						10	Jan 4, 2021	SYSTEM	(\$1,176.00)		
									- Total	\$0.00	
	Material - Total								\$0.00		
	0720 - Total								\$0.00		
	0730	POST 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
						8	Dec 2, 2020	SYSTEM	(\$720.00)		
						9	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
						9	Dec 16, 2020	SYSTEM	(\$720.00)		
						10	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
						10	Jan 4, 2021	SYSTEM	(\$720.00)		
									- Total	\$0.00	
	Material - Total								\$0.00		
	0730 - Total								\$0.00		
	0760	MISC. ITS	Material			17	Apr 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
						17	Apr 19, 2021	SYSTEM	(\$600.00)		
	Material - Total								\$0.00		
	0760 - Total								\$0.00		
	0770	MISC. ITS	Material			14	Mar 1, 2021	SYSTEM	\$2,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
						14	Mar 1, 2021	SYSTEM	(\$2,599.00)		
	Material - Total								\$0.00		
	0770 - Total								\$0.00		
	0780	MISC. ITS	Material			6	Nov 3, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						6	Nov 3, 2020	SYSTEM	(\$444.00)		
						7	Nov 16, 2020	SYSTEM	\$444.00	This adjustment offsets the original system-generated Overrun Payment	



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0780	MISC. ITS	Material			2020			Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$444.00)		
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
<b>0780 - Total</b>									\$0.00	
J6S3258	0790	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Nov 3, 2020	SYSTEM	(\$36.00)		
					7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$36.00)		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0790 - Total</b>									\$0.00	
J6S3258	0800	MISC. ITS	Material		6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Nov 3, 2020	SYSTEM	(\$36.00)		
					7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$36.00)		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0800 - Total</b>									\$0.00	
J6S3258	0810	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$800.00)		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0810 - Total</b>									\$0.00	
J6S3258	0820	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$455.00)		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0820 - Total</b>									\$0.00	
J6S3258	0830	MISC. ITS	Material		11	Jan 19, 2021	SYSTEM	\$1,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$1,498.00)		
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0830 - Total</b>									\$0.00	
J6S3258	0840	MISC. ITS	Material		14	Mar 1, 2021	SYSTEM	\$1,021.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3258	0840	MISC. ITS	Material		14	Mar 1, 2021	SYSTEM	(\$1,021.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0840 - Total								\$0.00			
	0860	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					17	Apr 19, 2021	SYSTEM	(\$157.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0860 - Total								\$0.00			
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					32	Dec 1, 2021	SYSTEM	(\$2,080.30)				
				- Total							\$0.00	
				Material - Total							\$0.00	
5001 - Total								\$0.00				
J6S3258 - Total								\$34,340.44				
Overall - Total								\$34,340.44				