

Pay Estimate Created Date: May 2, 2022

Final Est Nu	timate umber	Contra	act ID 2005	15-F10		Pay Period Start	Februa 2022	ıry 16,	Original Contract Amou	int\$3,406,354.96	
37		Prime Contra		e Trenching & Excavating, P		Pay Period En	id May 1,	2022	Net Change Order Amount Current Contract Amou	(\$145,286.88) ant \$3,261,068.08	
Approval Date										By User	
May 2, 2022			(Generated and Ap	proved (and	should be con	sidered [Draft) at the	Project Office Level by	washas	
May 2, 2022			Revi	ewed and Approve	ed (and shou	ld be consider	ed Draft)	at the Res	ident Engineer Level by	holdtc	
May 3, 2022				Re	viewed and	Approved at th	ne Centra	I Office Co	ntrollers Office Level by	ramses1	
Original Compl	letion D	Date	Current Cor	npletion Date	Actual	Completion D	Current Contract Amou	nt Complete			
October 1,	2021		Octobe	⁻ 1, 2021	1, 2021 Septer				100.00%		
	(Contract	Informational D	ates		N	lilestone	s			
Date Description	on	Original	Completion Dat	e Current Comp	letion Date	No Mileston	es Exist f	or Contrac	t		
Acceptance Date	F	February	22, 2022	February 22, 2	022						
Awarded Date		June 3, 2	020	June 3, 2020							
Letting Date	Letting Date May 15, 2020 May 15, 2020			May 15, 2020							
Notice to Proceed	eed Date August 3, 2020 August 3, 2020			I							
Open to Traffic Da	te										
Work Began Date August 3, 2020 August 3, 2020											

Contract Total Pa	ay For Estimate No. 37				
		This Estimate	Previous	To Date	
200515-F10					
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$1,500.00)	\$3,261,068.09 \$34,340.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,295,408.53	\$3,261,0 \$34,340. \$0.00 \$0.00 \$0.00 (\$1,500.0 \$3,293,9	44 00)
Contract Total Pa	ayable This Estimate:	(\$1,500.00)	<i><i><i><i><i><i></i></i></i></i></i></i>	\$0,200,0	00.00
<mark>ems Paid This E</mark> s	stimate Period				
No Data Availab contract Adjustme	le ents This Estimate				
Adi Type	Entered By	Comments	Time Units	Rate	Amount

Adj Type	Entered By	Comments	Time Units	Rate	Amount
WFDVOther Contract Adjustment	washas	The contractor was charged liquidated damages of \$1500 for not meeting female workforce goal. Letter from Civil Rights stating LD's			(\$1,500.00)
Overall - Total These amoun	its are listed in the Incen	tive, Disincentive, Liquidate	d Damages or Other C	Contract Adjustments	(\$1,500.00)
Line Item Adjustments This	Estimate				

No Data Available



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

Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3258	FAF 115-1(46)	Microsurface and ADA improvements	115	ST LOUIS CITY								
Totals by Job Numbers												

J6S3258	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,261,068.09	\$3,261,068.09
Gross Item Adjustments	\$0.00	\$34,340.44	\$34,340.44
Gross	item Pay \$0.00	\$3,295,408.53	\$3,295,408.53
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$1,500.00)	\$0.00	(\$1,500.00)



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

Number No No No No N	Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
abeldescstate for state for state for state for state for state for state statedescdescdescdescdescdesc0.010.020.00	200515-F10	J6S3258	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$142,000.00	\$142,000.00
bbb bbb<			0001	0020	2035500	EMBANKMENT IN PLACE	1,987.00	428.00	2,415.00	CUYD	2,415.00	\$28.56	\$68,972.40
1000			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
mm mm< mm mm< m			0001	0040	4010102	9 INCHES, BITUMINOUS PAVEMENT	418.80	0.00	418.80	SQYD	418.80	\$85.00	\$35,598.00
Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 1000Norm 			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
nonno			0001	0060	5029905	MISC.CONTRAST CONCRETE PAVEMENT, 7.5 IN.	878.40	0.00	878.40	SQYD	878.40	\$90.60	\$79,583.04
InterpretationInterp			0001	0070	6039902	WATER	35.00	0.00	35.00	EA	35.00	\$225.00	\$7,875.00
Internal matrixInternal matrixBath <t< td=""><td></td><td></td><td>0001</td><td>0080</td><td>6042010</td><td>ADJUSTING MANHOLE</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>5.00</td><td>\$500.00</td><td>\$2,500.00</td></t<>			0001	0080	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
vint vint<			0001	0090	6049902	MISC.ADJUST PULL BOXES	12.00	0.00	12.00	EA	12.00	\$710.00	\$8,520.00
NormNo			0001	0100	6081000	CONCRETE MEDIAN	834.70	-834.70	0.00	SQYD	0.00	\$47.50	\$0.00
100001050800000ACCORDER EMERGINA STRPP119860947702.44.890702.44.89500164.0010010105060000CORDER TE BIRENAL A IN6.94.000.000.94.00.7000.74.00.7000.74.00.7000.74.00.700<			0001	0110	6081012	TRUNCATED DOMES	1,350.00	0.00	1,350.00	SQFT	1,350.00	\$24.00	\$32,400.00
00000150060004CONCRETE SDEWALK 4 IN.524.400.000524.40507.00524.40524.00527.00 <td></td> <td></td> <td>0001</td> <td>0120</td> <td>6083006</td> <td>6 IN. CONCRETE MEDIAN STRIP</td> <td>16,524.20</td> <td>-1,117.50</td> <td>15,406.70</td> <td>SQYD</td> <td>15,406.70</td> <td>\$49.50</td> <td>\$762,631.65</td>			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
0000 0140 088002 MISC.BLAND TUBLI. AN MARKER 0200 <			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
Not Not Mide Side Mide Side AND TUBULAR MARKER 87000 0.00 9700 E.E 8700 9460 94500 94700 9450 94700			0001	0135	6086004	CONCRETE SIDEWALK, 4 IN.	524.40	0.00	524.40	SQYD	524.40	\$54.00	\$28,317.60
0001 0100 000202 NIEGRAL CURB (OVER 6 IN, HEIGHT) TYPE A 577.00 0.00 577.00 0.10 577.00 0.10 577.00 0.10 577.00 0.100 0.100.00 0.1			0001	0140	6089902	MISC.ADA CURB RAMP	36.00	1.00	37.00	EA	37.00	\$2,250.00	\$83,250.00
International Internat International International			0001	0150	6089902	MISC.ISLAND TUBULAR MARKER	870.00	0.00	870.00	EA	870.00	\$45.00	\$39,150.00
International control conten control control control control control control co			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 0100 01302 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAR 747.40 75.20 672.10 S070 872.10 S555 S33.730.10 0001 0190 616900 MISCITEMPORAYT TAFFIC CONTROLL 1.00 0.00 1.00 1.00 0.00 1.00 1.00 2.00 2.00 2.00 5.000 S5550.00			0001	0170	6133020		125.30	-16.80	108.50	TONS	108.50	\$250.00	\$27,125.00
0001 0200 6169802 MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGN 2.00 0.00 2.00 EA 2.00 S500.000 0001 0202 6198000 MOBILIZATIOR FUNDAMEIDA MERTANEDI 1.00 0.00 1.00 0.00 1.00 S500.000 S505.0000 0001 0202 620000 PEEFORMED THEMOPLASTIC PAVEMENT MARKING, 4.1N, VINTE 2.340.00 0.00 0.900 0.51 6.900 8.500 S505.000 0001 0202 620000 PEEFORMED THEMOPLASTIC PAVEMENT MARKING, 4.1N, VINTE 1.900.00 0.400 0.400 1.542.00 1.542.00 8.500 53.645.00 0001 6200 62001 PEEFORMED THEMOPLASTIC PAVEMENT MARKING, 24.NL, VINTE 4.370.0 0.00 4.52.0 4.52.00 53.640.00 0001 6200 620001 PEEFORMED THEMOPLASTIC PAVEMENT MARKING, 24.NL, VINTE MIDELONT 4.370.0 0.00 8.200 6.200 6.200 53.600.0 53.660.0 0001 6200 62000 PEEFORMED THEMOPLASTIC PAVEMENT MARKING, 24.NL, VILLOW 4.370.0 0.00 </td <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6133021</td> <td></td> <td>747.40</td> <td>-75.30</td> <td>672.10</td> <td>SQYD</td> <td>672.10</td> <td>\$5.55</td> <td>\$3,730.16</td>			0001	0180	6133021		747.40	-75.30	672.10	SQYD	672.10	\$5.55	\$3,730.16
International Constructor Furnisher DAND RETAINED; International Constructor Furnisher DAND RETAINED; International Constructor Furnisher DAND RETAINED; 0001 0210 61000 DREGROMED THERMOPLASTIC PAVEMENT MARKING, 41N, 2.3400 0.00 2.3400 C.8 0.00 S650,000 S650,000 <			0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,582.50	\$32,582.50
0010 0210 051000 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 1.00 3585,000.00 0010 0220 620000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4.N. 2.340.00 0.00 0.340.00 1.1F 0.900.0 58.00 358,000.00 0010 0220 620000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4.N. 0.900.0 0.900.0 0.416 0.42.00 0.58.00 0.50.00 0.50.00 0.58.00 0.50.00 0.50.00 0.59.00 0.51.16.00 0.50.00 0.50.00 0.50.00 0.50.00			0001	0200	6169902		2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
Intel WHTE WHTE Intel Intel< Intel< Intel< Intel< Intel< Intel< Intel< Intel< Intel< Intel			0001	0210	6181000		1.00	0.00	1.00	LS	1.00	\$365,000.00	\$365,000.00
0011 0230 620006 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4I M. 0900 0.00 6900 L 69900 L 15420 L 15420 S2000 S20040 0001 0260 62001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 13000 0.00 1437.00 L 437.00 S20.00 S20.00 S24.460.00 0011 0260 62000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 21 IN. 437.00 0.00 62.00 EA 82.00 S30.00 S180.00 0011 0260 620000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. 308.00 0.00 60.094.00 EA 82.00 S30.00 S180.00 0011 0260 620000 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 21 IN. 308.00 0.00 6.004.00 EA 50.000 S309.00 S180.00 S160.00 S50.00 S50.00			0001	0220	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	2,340.00	0.00	2,340.00	LF	2,340.00	\$5.00	\$11,700.00
International Interna International International<			0001	0230	6200006		699.00	0.00	699.00	LE	699.00	\$5.00	\$3 495 00
International Interna International International<						YELLOW							
Math Orice Form Form Form Form Form Form Form Form Form 0001 0200 6200021 REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 887.00 62.00 82.00 62.00 82.00 530.000 534.60.00 0001 0270 620005 REFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 887.00 0.00 887.00 62.00 84.00 530.00 550.00 551.64.00.00 0001 0200 6200002 REFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN 309.00 0.00 50.99.00 0.00 50.99.00 0.01 50.99.00 0.01 51.99.00 51.99.00 0.01 51.99.00 51.99.00 0.01 51.99.00 0.01 51.99.00 51.99.00 0.01 51.99.00 0.01 51.99.00 51.99.00 0.01 51.99.00 51.99.00 0.01 51.99.00 0.01 51.99.00 0.01 51.99.00 0.01 1.01 51.00 51.17.00 0001 0300 620002 MERCH			0001	0240	6200015		1,906.00	-364.00	1,542.00	Lŀ	1,542.00	\$20.00	\$30,840.00
International Internat			0001	0250	6200018		437.00	0.00	437.00	LF	437.00	\$20.00	\$8,740.00
Number Winter Winder Winder Miniter Mi			0001	0260	6200021		108.00	-26.00	82.00	EA	82.00	\$300.00	\$24,600.00
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6200036</td><td></td><td>897.00</td><td>0.00</td><td>897.00</td><td>EA</td><td>897.00</td><td>\$180.00</td><td>\$161,460.00</td></t<>			0001	0270	6200036		897.00	0.00	897.00	EA	897.00	\$180.00	\$161,460.00
0001 0290 62060000 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 60.094.00 0.00 60.094.00 LF 60.094.00 S0.01			0001	0280	6200042		309.00	0.00	309.00	EA	309.00	\$50.00	\$15,450.00
0001 0302 6206001C 4.IN. YELLOW STANDARD WATERBORNE PAVEMENT 51,999.00 0.00 51,999.00 I.IF 51,999.00 \$0.11 \$0.111 \$			0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	60,094.00	0.00	60,094.00	LF	60,094.00	\$0.11	\$6,610.34
0001 030 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 322.00 -87.00 235.00 EA 235.00 S50.00 S51.00			0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	51,999.00	0.00	51,999.00	LF	51,999.00	\$0.11	\$5,719.89
Month Mark Mark <t< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>8,509.00</td><td>-838.00</td><td>7,671.00</td><td>LF</td><td>7,671.00</td><td>\$1.00</td><td>\$7,671.00</td></t<>			0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,509.00	-838.00	7,671.00	LF	7,671.00	\$1.00	\$7,671.00
Cont Cont <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>6207002</td><td>PAVEMENT MARKING REMOVAL (SYMBOLS)</td><td>322.00</td><td>-87.00</td><td>235.00</td><td>EA</td><td>235.00</td><td>\$50.00</td><td>\$11,750.00</td></th<>			0001	0320	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	322.00	-87.00	235.00	EA	235.00	\$50.00	\$11,750.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6209902</td><td>MISC.CURB REFLECTORS</td><td>1,302.00</td><td>-89.00</td><td>1,213.00</td><td>EA</td><td>1,213.00</td><td>\$4.00</td><td>\$4,852.00</td></th<>			0001	0330	6209902	MISC.CURB REFLECTORS	1,302.00	-89.00	1,213.00	EA	1,213.00	\$4.00	\$4,852.00
Note Surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Image: Construction of the surfacing (GREATER THAN 3 IN, THICK) Ima			0001	0340	6209902	MISC.LANE REDUCTION ARROW	12.00	0.00	12.00	EA	12.00	\$1,700.00	\$20,400.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0350</td><td>6221003</td><td></td><td>1,669.00</td><td>0.00</td><td>1,669.00</td><td>SQYD</td><td>1,669.00</td><td>\$7.85</td><td>\$13,101.65</td></th<>			0001	0350	6221003		1,669.00	0.00	1,669.00	SQYD	1,669.00	\$7.85	\$13,101.65
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$22,000.00</td><td>\$22,000.00</td></th<>			0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
No. No. <td></td> <td></td> <td>0001</td> <td>0370</td> <td>8041000</td> <td>TOPSOIL</td> <td>1,609.00</td> <td>435.00</td> <td>2,044.00</td> <td>CUYD</td> <td>2,044.00</td> <td>\$35.00</td> <td>\$71,540.00</td>			0001	0370	8041000	TOPSOIL	1,609.00	435.00	2,044.00	CUYD	2,044.00	\$35.00	\$71,540.00
0020 0400 9019902 MISC.REMOVE AND RESET ST LOUIS CITY LIGHT 5.00 6.00 11.00 EA 11.00 \$2,134.00 0030 0410 9020513 SIGNAL HEAD, TYPE 3B 8.00 0.000 8.00 EA 8.00 \$830.00 \$6,640.00 0030 0420 9020514 SIGNAL HEAD, TYPE 4B 2.00 0.00 EA 2.00 \$80 \$80 \$810.00			0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	2.30	1.70	4.00	ACRE	4.00	\$5,800.00	\$23,200.00
October October <t< td=""><td></td><td></td><td>0001</td><td>0390</td><td>8061017</td><td>TEMPORARY SEEDING</td><td>0.80</td><td>0.00</td><td>0.80</td><td>ACRE</td><td>0.80</td><td>\$2,200.00</td><td>\$1,760.00</td></t<>			0001	0390	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.80	\$2,200.00	\$1,760.00
O030 0420 9020514 SIGNAL HEAD, TYPE 4B 2.00 0.00 2.00 EA 2.00 \$\$905.00 \$\$1,810.00			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 0430 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN 8.00 0.00 8.00 EA 8.00 \$410.00 \$3,280.00			0030	0420	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$905.00	\$1,810.00
			0030	0430	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$410.00	\$3,280.00



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10	J6S3258	0030	0440	9020833	SH-FLAT SHEET - SIGNAL SIGN	10.00	0.00	10.00	SQFT	10.00	\$40.00	\$400.00
		0030	0450	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$28.00	\$56.00
		0030	0460	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$571.00	\$1,142.00
		0030	0480	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,817.00	\$7,817.00
		0030	0485	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,095.00	\$7,095.00
		0030	0495	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,610.00	\$21,220.00
		0030	0500	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,960.00	\$14,960.00
		0030	0510	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$16,027.00	\$16,027.00
		0030	0520	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	14.00	0.00	14.00	LF	14.00	\$9.20	\$128.80
		0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	123.00	20.00	143.00	LF	143.00	\$11.40	\$1,630.20
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	250.00	310.00	560.00	LF	560.00	\$32.80	\$18,368.00
		0030	0550	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$0.95	\$66.50
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,270.00	0.00	1,270.00	LF	1,270.00	\$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.RECTANGUALR RAPID FLASHING BEACON	11.00	-4.00	7.00	EA	7.00	\$11,742.00	\$82,194.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	-5.60	13.40	CUYD	13.40	\$2,300.00	\$30,820.00
		0040	0680	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 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 J	6S3258 - <u>To</u>	otal Val <u>ue</u>	Posted to D	ate 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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F10 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$3,261,068.08



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
1000050	0000		Madardal	Туре	0	Nov 0	OVOTEM	¢50 740 70	This discharged effects the entities benefate accounted Oceanian Desmant									
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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					7	Nov 16, 2020	SYSTEM	(\$56,748.72)										
					8	Dec 2, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Dec 2, 2020	SYSTEM	(\$56,748.72)										
					9	Dec 16, 2020	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					9	Dec 16, 2020	SYSTEM	(\$56,748.72)										
					10	Jan 4, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Jan 4, 2021	SYSTEM	(\$56,748.72)										
					11	Jan 19, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					11	Jan 19, 2021	SYSTEM	(\$56,748.72)										
					12	Feb 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					12	Feb 1, 2021	SYSTEM	(\$56,748.72)										
					13	Feb 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					13	Feb 16, 2021	SYSTEM	(\$56,748.72)										
					14	Mar 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					14	Mar 1, 2021	SYSTEM	(\$56,748.72)										
					15	Mar 15, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					15	Mar 15, 2021	SYSTEM	(\$56,748.72)										
					16	Apr 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					16	Apr 1, 2021	SYSTEM	(\$56,748.72)										
					17	Apr 19, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					17	Apr 19, 2021	SYSTEM	(\$56,748.72)										
														18	May 3, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										18	May 3, 2021	SYSTEM	(\$56,748.72)					
					19	May 17,	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	0020	EMBANKMENT IN PLACE	Material			2021			Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$56,748.72)	
					20	Jun 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$56,748.72)	
					21	Jun 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$56,748.72)	
					22	Jun 30, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$56,748.72)	
					23	Jul 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$56,748.72)	
					24	Aug 2, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 2, 2021	SYSTEM	(\$56,748.72)	
					25	Aug 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2021	SYSTEM	(\$56,748.72)	
					26	Sep 1, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 1, 2021	SYSTEM	(\$56,748.72)	
					27	Sep 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2021	SYSTEM	(\$56,748.72)	
					28	Oct 4, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 4, 2021	SYSTEM	(\$56,748.72)	
					29	Oct 18, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 18, 2021	SYSTEM	(\$56,748.72)	
					30	Nov 3, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 3, 2021	SYSTEM	(\$56,748.72)	
					31	Nov 16, 2021	SYSTEM	\$56,748.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Nov 16, 2021	SYSTEM	(\$56,748.72)	
					32	Dec 1, 2021	SYSTEM	\$68,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3258	0020	EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.		
		IN PLACE			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					36	Feb 16, 2022	SYSTEM	(\$68,972.40)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			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		
						- Total				\$463.72	
			Price FUEL	Total				\$463.72			
	0020 -	Total						\$463.72			
	0020 - 0040	- Total 9 INCHES, BITUMINOUS PAVEMENT	Material		21	Jun 16, 2021	SYSTEM	\$463.72 \$35,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS	Material		21 21		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user washid1 overridding Payment		
		9 INCHES, BITUMINOUS	Material			2021 Jun 16,		\$35,598.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment		
		9 INCHES, BITUMINOUS	Material		21	2021 Jun 16, 2021 Jun 30,	SYSTEM	\$35,598.00 (\$35,598.00)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS	Material		21 22	2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) \$35,598.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS	Material		21 22 22	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment		
		9 INCHES, BITUMINOUS	Material		21 22 22 23	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00) \$35,598.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment		
		9 INCHES, BITUMINOUS	Material		21 22 22 23 23	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00) \$35,598.00 (\$35,598.00)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS		- Total	21 22 22 23 23 24	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS	Material - T		21 22 23 23 24 24	2021 Jun 16, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS			21 22 23 23 24 24 6	2021 Jun 16, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00) (\$35,598.00)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		9 INCHES, BITUMINOUS	Material - To Price	otal	21 22 23 23 24 24	2021 Jun 16, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,59	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		9 INCHES, BITUMINOUS	Material - Tr Price FUEL	otal - Total	21 22 23 23 24 24 6	2021 Jun 16, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,59	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0040	9 INCHES, BITUMINOUS PAVEMENT	Material - To Price	otal - Total	21 22 23 23 24 24 6	2021 Jun 16, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,59	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	0040	9 INCHES, BITUMINOUS	Material - Tr Price FUEL	otal - Total	21 22 23 23 24 24 6	2021 Jun 16, 2021 Jun 30, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35,598.00 (\$35,598.00) (\$35,59	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3258	0050	MISC.	Material	Туре		2021			Estimate Item Adjustment (0007) due to user washid1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					30	Nov 3, 2021	SYSTEM	(\$571,735.00)														
					31	Nov 16, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					31	Nov 16, 2021	SYSTEM	(\$571,735.00)														
					32	Dec 1, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					32	Dec 1, 2021	SYSTEM	(\$571,735.00)														
					33	Dec 16, 2021	SYSTEM	\$571,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					33	Dec 16, 2021	SYSTEM	(\$571,735.00)														
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					34	Jan 3, 2022	SYSTEM	(\$571,735.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0050 -	Total						\$0.00														
	0060	MISC.	Material		16	Apr 1, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					16	Apr 1, 2021	SYSTEM	(\$79,583.04)														
					17	Apr 19, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					17	Apr 19, 2021	SYSTEM	(\$79,583.04)														
					18	May 3, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					18	May 3, 2021	SYSTEM	(\$79,583.04)														
			19	19			15	1					19	19	19	19	19	19	May 17, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$79,583.04)														
					20	Jun 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3258	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2021	SYSTEM	(\$79,583.04)	
					22	Jun 30, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jun 30, 2021	SYSTEM	(\$79,583.04)	
					23	Jul 16, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$79,583.04)	
					24	Aug 2, 2021	SYSTEM	\$79,583.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 16, 2022	SYSTEM	(\$26,400.84)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0060 -	Total						\$0.00	
	0070	WATER - UTILITY ITEM	Material		3	Sep 17, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 17, 2020	SYSTEM	(\$1,575.00)	
					4	Oct 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					4	Oct 1, 2020	SYSTEM	(\$1,575.00)	Estimate Exception 1 on the current Payment Estimate.
					4		SYSTEM	(\$1,575.00) \$1,575.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2020 Oct 15,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
					5	2020 Oct 15, 2020 Oct 15,	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
					5	2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5 5 6	2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) \$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5 5 6 6	2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					5 5 6 6 7	2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00) \$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
I6S3258	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Dec 16, 2020	SYSTEM	(\$1,575.00)														
					10	Jan 4, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Jan 4, 2021	SYSTEM	(\$1,575.00)														
					11	Jan 19, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					11	Jan 19, 2021	SYSTEM	(\$1,575.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0070 -	Total						\$0.00														
	0110	TRUNCATED DOMES	Material		9	Dec 16, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					10	Jan 4, 2021	SYSTEM	(\$6,720.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0110 -	Total						\$0.00														
	0120	Total 6 IN. CONCRETE MEDIAN STRIP	Material		1	Aug 17, 2020	SYSTEM	\$69,304.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						1	Aug 17, 2020	SYSTEM	(\$69,304.95)													
					2	Sep 1, 2020	SYSTEM	\$259,483.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					2	Sep 1, 2020	SYSTEM	(\$259,483.95)														
					3	Sep 17, 2020	SYSTEM	\$341,807.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
			4		3	Sep 17, 2020	SYSTEM	(\$341,807.40)														
				4	4	4	4	4	4	4	4	4	4	4	4			4	Oct 1, 2020	SYSTEM	\$403,959.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																4	Oct 1, 2020	SYSTEM	(\$403,959.60)			
																5	5	5	Oct 15, 2020	SYSTEM	\$608,394.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 15, 2020	SYSTEM	(\$608,394.60)														
					6	Nov 3, 2020	SYSTEM	\$610,300.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Nov 3, 2020	SYSTEM	(\$610,300.35)														
				7	7	Nov 16, 2020	SYSTEM	\$650,202.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3258	0120	6 IN.	Material			2021																					
		CONCRETE MEDIAN STRIP			21	Jun 16, 2021	SYSTEM	\$665,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					21	Jun 16, 2021	SYSTEM	(\$665,874.00)																			
					22	Jun 30, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					22	Jun 30, 2021	SYSTEM	(\$729,120.15)																			
					23	Jul 16, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Jul 16, 2021	SYSTEM	(\$729,120.15)																			
					24	Aug 2, 2021	SYSTEM	\$729,120.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					24	Aug 2, 2021	SYSTEM	(\$729,120.15)																			
					25	Aug 16, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							25	Aug 16, 2021	SYSTEM	(\$602,627.85)																	
					26	Sep 1, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					26	Sep 1, 2021	SYSTEM	(\$602,627.85)																			
				2021	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					27	Sep 16, 2021	SYSTEM	(\$602,627.85)																			
					28	Oct 4, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					28	Oct 4, 2021	SYSTEM	(\$602,627.85)																			
								29	Oct 18, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
																29	Oct 18, 2021	SYSTEM	(\$602,627.85)								
																30	Nov 3, 2021	SYSTEM	\$602,627.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					30	Nov 3, 2021	SYSTEM	(\$602,627.85)																			
														31	Nov 16, 2021	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
															3	:	31	31	Nov 16, 2021	SYSTEM	(\$569,116.35)						
																						32	Dec 1, 2021	SYSTEM	\$569,116.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					32	Dec 1, 2021	SYSTEM	(\$569,116.35)																			
																								33	Dec 16, 2021	SYSTEM	\$569,116.35
					33	Dec 16, 2021	SYSTEM	(\$569,116.35)																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3258	0130	8 IN.	Material						Estimate Exception 6 on the current Payment Estimate.								
		CONCRETE MEDIAN STRIP			11	Jan 19, 2021	SYSTEM	(\$121,546.15)									
					12	Feb 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					12	Feb 1, 2021	SYSTEM	(\$121,546.15)									
					13	Feb 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					13	Feb 16, 2021	SYSTEM	(\$121,546.15)									
					14	Mar 1, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
							14	Mar 1, 2021	SYSTEM	(\$121,546.15)							
						15	Mar 15, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					15	Mar 15, 2021	SYSTEM	(\$121,546.15)									
					21	Jun 16, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					21	Jun 16, 2021	SYSTEM	(\$121,546.15)									
					22	Jun 30, 2021	SYSTEM	\$121,546.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					22	Jun 30, 2021	SYSTEM	(\$121,546.15)									
					23	Jul 16, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
								23	Jul 16, 2021	SYSTEM	(\$114,216.30)						
					24	Aug 2, 2021	SYSTEM	\$114,216.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding 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)									
				- Total				\$0.00									
			Material - T					\$0.00									
			Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun		3	Sep 17, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	Sep 17, 2020	SYSTEM	(\$5,483.50)									
				2								4	Oct 1, 2020	SYSTEM	(\$5,483.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
											4	Oct 1, 2020	SYSTEM	\$11,639.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Oct 1, 2020	SYSTEM	\$5,483.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				4	Oct 1, 2020	SYSTEM	(\$11,639.65)										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3258	0130	8 IN.	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).												
		CONCRETE MEDIAN STRIP			17	Apr 19, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					18	May 3, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					18	May 3, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					19	May 17, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					19	May 17, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					20	Jun 2, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					20	Jun 2, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					21	Jun 16, 2021	SYSTEM	(\$17,123.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					21	Jun 16, 2021	SYSTEM	\$7,329.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.												
					21	Jun 16, 2021	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.												
					21	Jun 16, 2021	SYSTEM	(\$7,329.85)													
					22	Jun 30, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					22	Jun 30, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 2209.930; Overrun Quantity Balance 444.60.												
					23	Jul 16, 2021	SYSTEM	(\$24,453.00)	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) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.												
																	24	Aug 2, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Aug 2, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.												
					25	Aug 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
												25	Aug 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2076.660; Overrun Quantity Balance 444.60.					
										26	Sep 1, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
																	26	Sep 1, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Sep 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					27	Sep 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					28	Oct 4, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												



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 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					29	Oct 18, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					29	Oct 18, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					30	Nov 3, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					30	Nov 3, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					31	Nov 16, 2021	SYSTEM	(\$24,453.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					31	Nov 16, 2021	SYSTEM	\$24,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
				Overrun - T	otal			\$0.00																					
			Overrun - T	otal				\$0.00																					
	0130 -							\$0.00																					
	0135	CONCRETE SIDEWALK, 4 IN.			9	Dec 16, 2020	SYSTEM	\$6,102.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					9	Dec 16, 2020	SYSTEM	(\$6,102.00)																					
					10	Jan 4, 2021	SYSTEM	\$6,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					10	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 overridding 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 overridding 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
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					14	Mar 1, 2021	SYSTEM	(\$17,371.80)																					
										1	15	1	1	1		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 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
												15	15	Mar 15, 2021	SYSTEM	(\$17,371.80)													
				1	11	16	16	16	16			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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
				17	Apr 19,	SYSTEM	(\$28,317.60)																						



No. No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
No. No. <td></td> <td></td> <td></td> <td>Туре</td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре		Number	Date	Ву																
Number Number<	J6S3258	0135		Material			2021																	
						18		SYSTEM	\$28,317.60	Estimate Item Adjustment (0009) due to user estopr1 overridding Payment														
No. No. Second						18		SYSTEM	(\$28,317.60)															
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$28,317.60</td> <td>Estimate Item Adjustment (0009) due to user washid1 overridding Payment</td>						19		SYSTEM	\$28,317.60	Estimate Item Adjustment (0009) due to user washid1 overridding Payment														
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Vision Vision Vision Vision Vision Vision 0140 CONCRETE Marcial SYSTEM (S28,317.60) Normality of the current Payment Estimate. 121 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 122 Jun 30, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 122 Jun 30, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 123 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 124 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 124 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 124 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 125 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. 125 Jun 16, 2021 SYSTEM (S28,317.60) Normality of the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$28,317.60)</td><td></td></t<>						20		SYSTEM	(\$28,317.60)															
1 1 2021 <th201< th=""> 2021 2021<td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$28,317.60</td><td>Estimate Item Adjustment (0010) due to user washid1 overridding Payment</td></th201<>						21		SYSTEM	\$28,317.60	Estimate Item Adjustment (0010) due to user washid1 overridding Payment														
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$ \begin{array}{ c c c c c } \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline $						24		SYSTEM	\$28,317.60	Estimate Item Adjustment (0008) due to user washid1 overridding Payment														
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$28,317.60)</td><td></td></th<>								24		SYSTEM	(\$28,317.60)													
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CONCRETE 2020 2020 Estimate Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate. 9 Dec 16, 2020 SYSTEM (\$15,750.00) 10 Jan 4, 2021 SYSTEM \$15,750.00 10 Jan 4, 2021 SYSTEM \$15,750.00 10 Jan 4, 2021 SYSTEM \$15,750.00 11 Jan 19, 2021 SYSTEM \$54,000.00 11 Jan 19, 2021 SYSTEM \$54,000.00 11 Jan 19, 2021 SYSTEM \$63,000.00 12 Feb 1, 2021 SYSTEM \$63,000.00		0135 -	Total						\$0.00															
10Jan 4, 2021SYSTEM\$15,750.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.10Jan 4, 2021SYSTEM\$15,750.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.10Jan 4, 2021SYSTEM\$54,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.11Jan 19, 2021SYSTEM\$63,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.12Feb 1, 2021SYSTEM\$63,000.00		0140		Material																9		SYSTEM	\$15,750.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
20212021Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.10Jan 4, 2021SYSTEM(\$15,750.00)11Jan 19, 2021SYSTEM\$54,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.11Jan 19, 2021SYSTEM\$54,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.11Jan 19, 2021SYSTEM\$63,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.12Feb 1, 2021SYSTEM\$63,000.00						9		SYSTEM	(\$15,750.00)															
11 Jan 19, 2021 SYSTEM \$54,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment 11 Jan 19, 2021 SYSTEM \$54,000.00 This adjustment (0019) due to user washid1 overridding Payment 11 Jan 19, 2021 SYSTEM \$63,000.00 This adjustment offsets the original system-generated Material Payment 12 Feb 1, 2021 SYSTEM \$63,000.00 This adjustment (0017) due to user washid1 overridding Payment 12 Feb 1, SYSTEM \$63,000.00 This adjustment (0017) due to user washid1 overridding Payment						1				10		SYSTEM	\$15,750.00	Estimate Item Adjustment (0026) due to user washid1 overridding Payment										
2021 2021 Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 11 Jan 19, 2021 SYSTEM (\$54,000.00) 12 Feb 1, 2021 SYSTEM \$63,000.00 12 Feb 1, 2021 SYSTEM \$(\$63,000.00) 12 Feb 1, SYSTEM \$(\$63,000.00) This adjustment (0017) due to user washid1 overridding Payment Estimate.																			10		SYSTEM	(\$15,750.00)		
2021 2021 Control 12 Feb 1, 2021 SYSTEM \$63,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment 12 Feb 1, SYSTEM \$(\$63,000.00) 12 Feb 1, SYSTEM (\$63,000.00)																		11		SYSTEM	\$54,000.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment		
2021 Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Feb 1, SYSTEM (\$63,000.00)							11		SYSTEM	(\$54,000.00)														
							1:	12		SYSTEM	\$63,000.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment												
							12		SYSTEM	(\$63,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
				Туре																	
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 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					13	Feb 16, 2021	SYSTEM	(\$63,000.00)													
					14	Mar 1, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					14	Mar 1, 2021	SYSTEM	(\$63,000.00)													
					15	Mar 15, 2021	SYSTEM	\$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					15	Mar 15, 2021	SYSTEM	(\$63,000.00)													
					16	Apr 1, 2021	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					16	Apr 1, 2021	SYSTEM	(\$72,000.00)													
					17	Apr 19, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					17	Apr 19, 2021	SYSTEM	(\$81,000.00)													
					18	May 3, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					18	May 3, 2021	SYSTEM	(\$81,000.00)													
					19	May 17, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					19	May 17, 2021	SYSTEM	(\$81,000.00)													
					20	Jun 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					20	Jun 2, 2021	SYSTEM	(\$81,000.00)													
					21	Jun 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					22	Jun 30, 2021	SYSTEM	(\$81,000.00)													
					23	Jul 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
									23	Jul 16, 2021	SYSTEM	(\$81,000.00)									
					24	Aug 2, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																	24	Aug 2, 2021	SYSTEM	(\$81,000.00)	
							25	Aug 16, 2021	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					25	Aug 16, 2021	SYSTEM	(\$81,000.00)													
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3258	0140	MISC. CONCRETE	Material - T	otal				\$0.00																			
	0140 -	Total						\$0.00																			
	0160	INTEGRAL CURB (OVER 6 IN. HEIGHT)	Material		7	Nov 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
		TYPE A			7	Nov 16, 2020	SYSTEM	(\$4,935.00)																			
					8	Dec 2, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					8	Dec 2, 2020	SYSTEM	(\$4,935.00)																			
					9	Dec 16, 2020	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
							9	Dec 16, 2020	SYSTEM	(\$4,935.00)																	
						10	Jan 4, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
									10	Jan 4, 2021	SYSTEM	(\$4,935.00)															
					11	Jan 19, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					11	Jan 19, 2021	SYSTEM	(\$4,935.00)																			
					12	Feb 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
								12	Feb 1, 2021	SYSTEM	(\$4,935.00)																
					13	Feb 16, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
											13	Feb 16, 2021	SYSTEM	(\$4,935.00)													
					14	Mar 1, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
																							14	Mar 1, 2021	SYSTEM	(\$4,935.00)	
																					15	Mar 15, 2021	SYSTEM	\$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Mar 15, 2021	SYSTEM	(\$4,935.00)																			
				- Total				\$0.00																			
			Material - T	otal				\$0.00																			
		Total			07	0	0)/07	\$0.00																			
	0170	0170 FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material	Material	Material	Material	Material					Material									Material	27	Sep 16, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				2			:	:									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 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
			2						28	Oct 4, 2021	SYSTEM	(\$27,125.00)															
					29	Oct 18, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kundiks
J6S3258	0170	FURN & PLACE BIT. MATL FOR	Material		29	Oct 18, 2021	SYSTEM	(\$27,125.00)	
		CL C PARTIAL			30	Nov 3, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 3, 2021	SYSTEM	(\$27,125.00)	
					31	Nov 16, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Nov 16, 2021	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 1, 2021	SYSTEM	(\$27,125.00)	
					33	Dec 16, 2021	SYSTEM	\$27,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Dec 16, 2021	SYSTEM	(\$27,125.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 16, 2022	SYSTEM	(\$27,125.00)	
				- Total				\$0.00	
								\$0.00	
	0470	Total	Material - T	otal				00.03	
	0170 - 0190	Total MISC.	Material - T	otal	1	Aug 17, 2020	SYSTEM	\$0.00 \$4,887.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				otal	1		SYSTEM SYSTEM		
				otal		2020 Aug 17,		\$4,887.38	Estimate Item Adjustment (0002) due to user washid1 overridding Payment
				otal	1	2020 Aug 17, 2020 Sep 1,	SYSTEM	\$4,887.38 (\$4,887.38)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
				otal	1	2020 Aug 17, 2020 Sep 1, 2020 Sep 1,	SYSTEM SYSTEM	\$4,887.38 (\$4,887.38) \$4,887.38	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
				otal	1 2 2	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$4,887.38 (\$4,887.38) \$4,887.38 (\$4,887.38)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
				otal	1 2 2 3	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,887.38 (\$4,887.38) \$4,887.38 (\$4,887.38) \$16,291.25	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
				otal	1 2 2 3 3	2020 Aug 17, 2020 Sep 1, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,887.38 (\$4,887.38) \$4,887.38 (\$4,887.38) \$16,291.25 (\$16,291.25)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.
				otal	1 2 2 3 3 4	2020 Aug 17, 2020 Sep 1, 2020 Sep 17, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,887.38 (\$4,887.38) \$4,887.38 (\$4,887.38) \$16,291.25 (\$16,291.25) \$16,291.25	Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.



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



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



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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$2,260.00)	
					14	Mar 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$2,260.00)	
					15	Mar 15, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$2,260.00)	
					16	Apr 1, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$2,260.00)	
					17	Apr 19, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$2,260.00)	
					18	May 3, 2021	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$2,260.00)	
					19	May 17, 2021	SYSTEM	\$4,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$4,820.00)	
					20	Jun 2, 2021	SYSTEM	\$4,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2021	SYSTEM	(\$4,820.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		PREF THERMO PVMT MARK,	Material		7	Nov 16, 2020	SYSTEM	\$0.00 \$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment
		LT/RT ARROW			7	Nov 16,	SYSTEM	(\$3,900.00)	Estimate Exception 13 on the current Payment Estimate.
					8	2020 Dec 2, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2020	SYSTEM	(\$8,700.00)	Lournate Exception 14 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Dec 16, 2020	SYSTEM	(\$8,700.00)	
					10	Jan 4, 2021	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$8,700.00)	
				- Total	10		SYSTEM	(\$8,700.00) \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3258	0260 -	· Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Nov 16, 2020	SYSTEM	\$63,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$91,620.00)	
				- Total				\$0.00	
		Material - T	otal				\$0.00		
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, YIELD TRIAN	Material		7	Nov 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$12,550.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Nov 16, 2020	SYSTEM	\$812.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding 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 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0290	4 IN. WHITE	Material	Туре					Estimate Exception 23 on the current Payment Estimate.	
0000200	0200	WATERBORNE PAVEMENT MARKING	Matorial		10	Jan 4, 2021	SYSTEM	(\$888.47)		
					11	Jan 19, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$888.47)		
					12	Feb 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Feb 1, 2021	SYSTEM	(\$888.47)		
					13	Feb 16, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Feb 16, 2021	SYSTEM	(\$888.47)		
					14	Mar 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Mar 1, 2021	SYSTEM	(\$888.47)		
					15	Mar 15, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					15	Mar 15, 2021	SYSTEM	(\$888.47)		
					16	Apr 1, 2021	SYSTEM	\$888.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$888.47)		
							17	Apr 19, 2021	SYSTEM	\$888.47
					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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	May 17, 2021	SYSTEM	(\$888.47)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
		Total						\$0.00		
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		M/AI (MINO			7	Nov 16, 2020	SYSTEM	(\$747.67)		
					8	Dec 2, 2020	SYSTEM	\$747.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					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 overridding Payment Estimate Exception 27 on the current Payment Estimate.	

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000050	0000			Туре			-	(\$204.00)	
J6S3258	0300	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Dec 16, 2020	SYSTEM	(\$884.29)	
		MARKING			10	Jan 4, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 4, 2021	SYSTEM	(\$884.29)	
					11	Jan 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 19, 2021	SYSTEM	(\$884.29)	
					12	Feb 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$884.29)	
					13	Feb 16, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$884.29)	
					14	Mar 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$884.29)	
					15	Mar 15, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 15, 2021	SYSTEM	(\$884.29)	
					16	Apr 1, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 1, 2021	SYSTEM	(\$884.29)	
					17	Apr 19, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Apr 19, 2021	SYSTEM	(\$884.29)	
					18	May 3, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	May 3, 2021	SYSTEM	(\$884.29)	
					19	May 17, 2021	SYSTEM	\$884.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	May 17, 2021	SYSTEM	(\$884.29)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	otal				\$0.00	
		Total			00	1 00	01/0777	\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 16, 2021	SYSTEM	(\$20,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
6S3258	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					24	Aug 2, 2021	SYSTEM	(\$20,400.00)														
					25	Aug 16, 2021	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					25	Aug 16, 2021	SYSTEM	(\$20,400.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0340 -	Total						\$0.00														
	0370	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					6	Nov 3, 2020	SYSTEM	(\$56,315.00)														
					7	Nov 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					7	Nov 16, 2020	SYSTEM	(\$56,315.00)														
					8	Dec 2, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					8	Dec 2, 2020	SYSTEM	(\$56,315.00)														
					9	Dec 16, 2020	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					9	Dec 16, 2020	SYSTEM	(\$56,315.00)														
					10	Jan 4, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					10	Jan 4, 2021	SYSTEM	(\$56,315.00)														
					11	Jan 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					11	Jan 19, 2021	SYSTEM	(\$56,315.00)														
					12	Feb 1, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					12	Feb 1, 2021	SYSTEM	(\$56,315.00)														
														1				13	Feb 16, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Feb 16, 2021	SYSTEM	(\$56,315.00)														
				1	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
			14 Mar 1, SYSTEM (\$56,315.00) 2021																			
					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 overridding 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 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3258	0370	TOPSOIL	Material						Estimate Exception 21 on the current Payment Estimate.																			
					16	Apr 1, 2021	SYSTEM	(\$56,315.00)																				
					17	Apr 19, 2021	SYSTEM	\$56,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					17	Apr 19, 2021	SYSTEM	(\$56,315.00)																				
				- Total	1	1		\$0.00																				
			Material - T	otal				\$0.00																				
	0370 -	Total						\$0.00																				
	0380	SEEDING - COOL SEASON GRASSES	Material		6	Nov 3, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					6	Nov 3, 2020	SYSTEM	(\$13,340.00)																				
					7	Nov 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					7	Nov 16, 2020	SYSTEM	(\$13,340.00)																				
					8	Dec 2, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					8	Dec 2, 2020	SYSTEM	(\$13,340.00)																				
					9	Dec 16, 2020	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					9	Dec 16, 2020	SYSTEM	(\$13,340.00)																				
					10	Jan 4, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
												10	Jan 4, 2021	SYSTEM	(\$13,340.00)													
					11	Jan 19, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					11	Jan 19, 2021	SYSTEM	(\$13,340.00)																				
																								12	Feb 1, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Feb 1, 2021	SYSTEM	(\$13,340.00)																				
							13	Feb 16, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					13	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
				14	Mar 1, 2021	SYSTEM	(\$13,340.00)																					
								15	Mar 15, 2021	SYSTEM	\$13,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					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 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3258	0390	TEMPORARY SEEDING	Material	Туре	17	Apr 19, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment															
					17	Apr 19,	SYSTEM	(\$1,760.00)	Estimate Exception 26 on the current Payment Estimate.															
				T . 1		2021		* * **																
			Material T	- Total				\$0.00																
	0390 -	Total	Material - To					\$0.00 \$0.00																
	0460	POST, SIGNAL	Material		14	Mar 1,	SYSTEM	\$1,142.00	This adjustment offsets the original system-generated Material Payment															
	0400	8 FT. OR 2.4 M	Material		14	2021	STOTEM	φ1,142.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					14	Mar 1, 2021	SYSTEM	(\$1,142.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0460 -	Total						\$0.00																
	0610	BASE, CONCRETE	Material		11	Jan 19, 2021	SYSTEM	\$11,755.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					11	Jan 19, 2021	SYSTEM	(\$11,755.80)																
					12	Feb 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
						12	Feb 1, 2021	SYSTEM	(\$21,878.85)															
					13 Feb 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					13	Feb 16, 2021	SYSTEM	(\$21,878.85)																
					14	Mar 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					14	Mar 1, 2021	SYSTEM	(\$21,878.85)																
					15	Mar 15, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					15	Mar 15, 2021	SYSTEM	(\$21,878.85)																
																		16	Apr 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					16	Apr 1, 2021	SYSTEM	(\$21,878.85)																
							17	Apr 19, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					17	Apr 19, 2021	SYSTEM	(\$21,878.85)																
				1											1	1				18	May 3, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
								18	May 3, 2021	SYSTEM	(\$21,878.85)													
						19	May 17, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					19	May 17, 2021	SYSTEM	(\$21,878.85)																
					20	Jun 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															



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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					21	Jun 16, 2021	SYSTEM	(\$21,878.85)																							
					22	Jun 30, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					22	Jun 30, 2021	SYSTEM	(\$21,878.85)																							
					23	Jul 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					23	Jul 16, 2021	SYSTEM	(\$21,878.85)																							
					24	Aug 2, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					24	Aug 2, 2021	SYSTEM	(\$21,878.85)																							
					25	Aug 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					25	Aug 16, 2021	SYSTEM	(\$21,878.85)																							
					26	Sep 1, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					26	Sep 1, 2021	SYSTEM	(\$21,878.85)																							
					27	Sep 16, 2021	SYSTEM	\$21,878.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					27	Sep 16, 2021	SYSTEM	(\$21,878.85)																							
				- Total				\$0.00																							
			Material - To Overrun	Overrun	12	Feb 1, 2021	SYSTEM	\$0.00 \$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.																						
					12	Feb 1, 2021	SYSTEM	(\$3,063.35)																							
					13	Feb 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					13	Feb 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.																						
					14	Mar 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
																											14	Mar 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					15	Mar 15, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
										1	15	Mar 15, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 34 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,	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	6S3258 0610	0 BASE, CONCRETE	Overrun	n Overrun		2021			Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					17	Apr 19, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Apr 19, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					18	May 3, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	May 3, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					19	May 17, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	May 17, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					20	Jun 2, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Jun 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
						21	Jun 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					22	Jun 30, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Jun 30, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					23	Jul 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						23	Jul 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.
					24	Aug 2, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Aug 2, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					25	Aug 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Aug 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					26	Sep 1, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					26	Sep 1, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	
					27	Sep 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					27	Sep 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 14.070; Overrun Quantity Balance 1.97.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
000570	0010			Туре				(00.000.05)	
S3258	0610	BASE, CONCRETE	Overrun	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Oct 18, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Oct 18, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Nov 3, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Nov 3, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Nov 16, 2021	SYSTEM	(\$3,063.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Nov 16, 2021	SYSTEM	\$3,063.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - Total otal				\$0.00	
			Overrun - T					\$0.00	
	0610 -	Total						\$0.00	
	0640	MISC.	Material		14	Mar 1, 2021	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Mar 1, 2021	SYSTEM	(\$12,615.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0640 -	Total						\$0.00	
	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.
				MATE Tet	al			\$33,277.40	
				MATL - Tota					
			Other Item	Adjustment -	Total			\$33,277.40	
		· Total			1			\$33,277.40	
	0660 - 0670	Total CONCRETE FOOTINGS, EMBEDDED			Total 8	Dec 2, 2020	SYSTEM	\$33,277.40 \$20,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		CONCRETE FOOTINGS,			1		SYSTEM	\$33,277.40	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
		CONCRETE FOOTINGS,			8	2020 Dec 2,		\$33,277.40 \$20,930.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		CONCRETE FOOTINGS,			8	2020 Dec 2, 2020 Dec 16,	SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00)	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment
		CONCRETE FOOTINGS,			8 8 9	2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00) \$20,930.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment
		CONCRETE FOOTINGS,			8 8 9 9	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00)	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment
		CONCRETE FOOTINGS,			8 8 9 9 10	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) \$20,930.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment
		CONCRETE FOOTINGS,			8 8 9 9 10 10	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) (\$20,930.00)	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE FOOTINGS,			8 9 9 10 10 11	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) \$20,930.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		CONCRETE FOOTINGS,			8 9 9 10 10 11 11	2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,277.40 \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00) \$20,930.00 (\$20,930.00)	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3258	0670	CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.	
		FOOTINGS, EMBEDDED			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 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					14	Mar 1, 2021	SYSTEM	(\$20,930.00)		
					15	Mar 15, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					15	Mar 15, 2021	SYSTEM	(\$20,930.00)		
					16	Apr 1, 2021	SYSTEM	\$20,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$20,930.00)		
					17	Apr 19, 2021	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Apr 19, 2021	SYSTEM	(\$27,600.00)		
					18	May 3, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					18	May 3, 2021	SYSTEM	(\$30,820.00)		
					19	May 17, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					19	May 17, 2021	SYSTEM	(\$30,820.00)		
					20	Jun 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						20	Jun 2, 2021	SYSTEM	(\$30,820.00)	
					21	Jun 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						21	Jun 16, 2021	SYSTEM	(\$30,820.00)	
							22	Jun 30, 2021	SYSTEM	\$30,820.00
					22	Jun 30, 2021	SYSTEM	(\$30,820.00)		
					23	Jul 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					23	Jul 16, 2021	SYSTEM	(\$30,820.00)		
					24	Aug 2, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Aug 2, 2021	SYSTEM	(\$30,820.00)		
						25	Aug 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
								25	Aug 16, 2021	SYSTEM
					26	Sep 1, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	



Drainat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks			
J6S3258	0670	CONCRETE FOOTINGS,	Material		26	Sep 1, 2021	SYSTEM	(\$30,820.00)				
		EMBEDDED			27	Sep 16, 2021	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					27	Sep 16, 2021	SYSTEM	(\$30,820.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
	0670 -	Total						\$0.00				
	0690	2 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					8	Dec 2, 2020	SYSTEM	(\$10,932.00)				
					9	Dec 16, 2020	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					9	Dec 16, 2020	SYSTEM	(\$10,932.00)				
					10	Jan 4, 2021	SYSTEM	\$10,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					10	Jan 4, 2021	SYSTEM	(\$10,932.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0690 -	Total						\$0.00				
	0700	2.25 IN. PSST POST - 12 GA.	Material		8	Dec 2, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					8	Dec 2, 2020	SYSTEM	(\$1,092.00)				
					9	Dec 16, 2020	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					9	Dec 16, 2020	SYSTEM	(\$1,092.00)				
									10	Jan 4, 2021	SYSTEM	\$1,092.00
					10	Jan 4, 2021	SYSTEM	(\$1,092.00)				
				- Total				\$0.00				
			Material - To	aterial - Total				\$0.00				
	0700 -	Total						\$0.00				
	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		8	Dec 2, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					8	Dec 2, 2020	SYSTEM	(\$7,740.00)				
					9	Dec 16, 2020	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					9	Dec 16, 2020	SYSTEM	(\$7,740.00)				
					10	Jan 4, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					10	Jan 4, 2021	SYSTEM	(\$7,740.00)				
					- Total				\$0.00			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
58	0710	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material - T	otal				\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					8	Dec 2, 2020	SYSTEM	(\$1,176.00)			
					9	Dec 16, 2020	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					9	Dec 16, 2020	SYSTEM	(\$1,176.00)			
					10	Jan 4, 2021	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$1,176.00)			
				- Total				\$0.00			
			Material - 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 overridding Paymen Estimate Exception 34 on the current Payment Estimate.		
					8	Dec 2, 2020	SYSTEM	(\$720.00)			
					9	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.		
					9	Dec 16, 2020	SYSTEM	(\$720.00)			
					10	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.		
					10	Jan 4, 2021	SYSTEM	(\$720.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0730 -	730 - Total						\$0.00			
	0760	MISC. ITS	MISC. ITS	MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
						17	Apr 19, 2021	SYSTEM	(\$600.00)		
				- Total				\$0.00 \$0.00			
			Material - T	Material - Total							
	0760 -							\$0.00			
		1410.0 170	MISC. ITS Material		14	Mar 1,	SYSTEM	\$2,599.00	This adjustment offsets the original system-generated Material Payment		
	0770	MISC. ITS	Material			2021			Estimate Item Adjustment (0019) due to user washid1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.		
	0770	MISC. ITS	Material		14	2021 Mar 1, 2021	SYSTEM	(\$2,599.00)			
	0770	MISC. ITS		- Total		Mar 1,	SYSTEM	(\$2,599.00) \$0.00	Estimate Item Adjustment (0019) due to user washid1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.		
	0770	MISC. ITS	Material Material - T			Mar 1,	SYSTEM	· · · · ·			
	0770 -					Mar 1,	SYSTEM	\$0.00			
						Mar 1,	SYSTEM	\$0.00 \$0.00	Estimate Exception 37 on the current Payment Estimate.		
	0770 -	Total	Material - T		14	Mar 1, 2021 Nov 3,		\$0.00 \$0.00 \$0.00	Estimate Exception 37 on the current Payment Estimate.		



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079	30 - Total 30 MISC. ITS 40 - Total	Material - To	- Total	7 6 6 7 7	2020 Nov 16, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$444.00) \$0.00 \$0.00 \$36.00 (\$36.00) \$36.00 (\$36.00)	Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
075	90 MISC. ITS 90 - Total	Material Material - To	otal - Total	6 6 7	2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
075	90 MISC. ITS 90 - Total	Material Material - To	otal - Total	6 7	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
075	90 MISC. ITS 90 - Total	Material Material - To	- Total	6 7	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
075	90 MISC. ITS 90 - Total	Material - To		6 7	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
075)0 - Total	Material - To		6 7	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$36.00) \$36.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$36.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
					2020 Nov 16,			Estimate Item Adjustment (0017) due to user washid1 overridding Payment
				7		SYSTEM	(\$36.00)	
			otal				\$0.00	
							\$0.00	
		Material					\$0.00	
				6	Nov 3, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$36.00)	
				7	Nov 16, 2020	SYSTEM	\$36.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Nov 16, 2020	SYSTEM	(\$36.00)	
			- Total				\$0.00	
		Material - To	rial - Total					
080	00 - Total						\$0.00	
081	10 MISC. ITS	Material		17	Apr 19, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				17	Apr 19, 2021	SYSTEM	(\$800.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
081	I0 - Total						\$0.00	
082		Material		17	Apr 19, 2021	SYSTEM	\$455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				17	Apr 19, 2021	SYSTEM	(\$455.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
08	20 - Total						\$0.00	
083		Material		11	Jan 19, 2021	SYSTEM	\$1,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Jan 19, 2021	SYSTEM	(\$1,498.00)	
			- Total				\$0.00	
		Material - To					\$0.00	
0.94	30 - Total						\$0.00	
083		Material		14	Mar 1, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment



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