

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 10		Contract ID Prime Contractor	211015-F10 R. V. Wagner, Inc.	Pay Period Start Pay Period End	July 16, 2022 August 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,728,037.60 \$10,395.60 \$2,738,433.20
Approval Date	Date						By User
August 3, 2022			Generated and Appr	roved (and should be	considered Draft	at the Project Office Level by	cunnid3
August 3, 2022		Rev	iewed and Approved	(and should be cons	sidered Draft) at t	he Resident Engineer Level by	washas
August 3, 2022			Revi	iewed and Approved	at the Central Of	fice Controllers Office Level by	ramses1
Original Completion Date		Current Compl	Current Completion Date Actual Completion Date % of Current Contract Amo				nt Complete
June 30,	2023	June 30, 2	2023			74.01%	

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 10			
		This Estimate	Previous	To Date
211015-F10				
	Total Posted Items Pay	\$103,975.50	\$1,922,797.30	\$2,026,772.80
	Gross Item Adjustments	(\$37,909.81)	\$235,711.58	\$197,801.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$2,158,508.88	\$2,224,574.57
Contract Total Page	yable This Estimate:	\$66,065.69		

#### **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3429	0040	4136000	PCCP JOINT/CRACK SEALING	LF	\$5.250	30	\$157.50
	0050	4139903	MISC.MISC SLOPE PROTECTION JOINT SEALING	LF	\$13.600	1,605	\$21,828.00
	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$272.000	17.9	\$4,868.80
	0090	6079902	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	EA	\$840.000	3	\$2,520.00
	0100	6081000	CONCRETE MEDIAN	SQYD	\$175.000	6	\$1,050.00
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,600.000	1	\$2,600.00
	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	SQYD	\$39.950	1,776	\$70,951.20
Project J6S	3429 - Tota	al					\$103,975.50
Overall - To	tal						\$103,975.50

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0040	PCCP JOINT/CRACK SEALING	Material			-30	\$5.25	(\$157.50)
	0040	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	30	\$5.25	\$157.50

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10					Current Contract Amount	\$2,738,433.20

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3429	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-188.1	\$114.00	(\$21,443.40
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	188.1	\$114.00	\$21,443.40
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17.9	\$1.43	\$25.55
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-38	\$272.00	(\$10,336.0
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	38	\$272.00	\$10,336.0
	0090	MISC.	Material			-3	\$840.00	(\$2,520.0
	0090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$840.00	\$2,520.00
	0160	SLOPE PROTECTION	Material			-27	\$173.00	(\$4,671.00
	0160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	27	\$173.00	\$4,671.00
	0180	MISC.	Material			-8.3	\$945.00	(\$7,843.50
	0180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	8.3	\$945.00	\$7,843.50
	0390	OPEN CELL FOAM JOINT SYSTEM	Material			-511	\$65.00	(\$33,215.00
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	511	\$65.00	\$33,215.00
	0400	OPEN CELL FOAM JOINT SEAL	Material			-916	\$64.00	(\$58,624.0
	0400	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	916	\$64.00	\$58,624.00
	0410	MGS GUARDRAIL	Material			-38	\$63.00	(\$2,394.00
	0410	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	38	\$63.00	\$2,394.00
	0440	TYPE A CRASHWORTHY END TERMINAL	Material			-1	\$3,780.00	(\$3,780.0
	0440	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3	1	\$3,780.00	\$3,780.00

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10					Current Contract Amount	\$2,738,433.20

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
29					overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-70	\$1.15	(\$80.50
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	70	\$1.15	\$80.50
	0460	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.5	\$600.00	(\$900.00
	0460	MISC.	Material			-15.5	\$600.00	(\$9,300.00
	0460	MISC.	Material		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.	15.5	\$600.00	\$9,300.00
	0460	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1.5	\$600.00	\$900.00
	0470	MISC.	Material			-1,337	\$37.25	(\$49,803.25)
	0470	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1,337	\$37.25	\$49,803.25
	0540	MISC.	Material			-903	\$40.90	(\$36,932.70)
	0540	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	903	\$40.90	\$36,932.70
	0550	EPOXY PRESSURE INJECTING	Material			-10	\$285.00	(\$2,850.00)
	0550	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	10	\$285.00	\$2,850.00
	0580	GRAY EPOXY-MASTIC PRIMER	Material			-1	\$2,940.00	(\$2,940.00)
	0580	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$2,940.00	\$2,940.00
	0600	MISC.	Material			-2,521	\$37.95	(\$95,671.95
	0600	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2,521	\$37.95	\$95,671.95
	0630	EPOXY PRESSURE INJECTING	Material			-20	\$285.00	(\$5,700.00)
	0630	EPOXY PRESSURE	Material		This adjustment offsets the original system-	20	\$285.00	\$5,700.00

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\$400.00

\$200.00



0810

MISC.

Material

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog		imate Number 10	Contract I Prime Cor		015-F10 /. Wagner, Inc.	Pay Period Start Pay Period End	July 16, 2022 August 1, 2022	Net Ch	al Contract A ange Order A t Contract A	Amount \$	52,728,037.60 510,395.60 52,738,433.20
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Con	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429			INJECTING			overridding Payme	020) due to user	cunnid3 ption 43			
	0660		MISC.	Material					-3	\$745.00	(\$2,235.00
	0660		MISC.			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		3	\$745.00	\$2,235.00	
	0670	MISC.		Material					-3,149	\$36.20	(\$113,993.80
	0670		MISC.	Material		overridding Payme	al Payment Estim 022) due to user	ate Item cunnid3 ption 28	3,149	\$36.20	\$113,993.80
	0710		MISC.	Material					-2,477	\$37.35	(\$92,515.95)
	0710		MISC.			overridding Payme	al Payment Estim 023) due to user	ate Item cunnid3 ption 29	2,477	\$37.35	\$92,515.95
	0740	MISC.		Material					-13	\$945.00	(\$12,285.00)
	0740		MISC.			overridding Payme	al Payment Estim 024) due to user	ate Item cunnid3 ption 21	13	\$945.00	\$12,285.00
	0750		MISC.	Material					-1,374	\$37.10	(\$50,975.40)
	0750		MISC.	Material		overridding Payme	al Payment Estim 025) due to user	ate Item cunnid3 ption 30	1,374	\$37.10	\$50,975.40
	0770		MISC.	Material					-15	\$170.00	(\$2,550.00)
	0770		MISC.	Material		overridding Payme	al Payment Estim 026) due to user	ate Item cunnid3 ption 44	15	\$170.00	\$2,550.00
	0790		CHOR BOLT LACEMENT	Material					-12	\$63.00	(\$756.00)
	0790		ANCHOR BOLT REPLACEMENT			overridding Payme	al Payment Estim 027) due to user	ate Item cunnid3 ption 45	12	\$63.00	\$756.00
	0800		MISC.	Material					-3	\$890.00	(\$2,670.00)
	0800		MISC.	Material		overridding Payment	al Payment Estim 028) due to user	ate Item cunnid3 ion 3 on	3	\$890.00	\$2,670.00
	0810		MISC.	Material					-2	\$200.00	(\$400.00)

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This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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0950

0990

0990

MISC.

MISC.

MISC.

Material

Material

Material

Prog		timate Number 10	Contract I Prime Con			Pay Period Start Pay Period End	July 16, 2022 August 1, 2022	Net Ch	il Contract A ange Order <i>A</i> t Contract Ai	Amount \$	\$2,728,037.60 \$10,395.60 \$2,738,433.20	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Cor	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3429	0820		MISC.	Material				-4,733	\$36.00	(\$170,388.00)		
	0820		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		4,733	\$36.00	\$170,388.00		
	0830	SUBSTRUCTUI (UI	RE REPAIR NFORMED)	Overrun		Averaged Price Adj all previous paymen		00000' is	-8	\$182.00	(\$1,456.00)	
	0830	SUBSTRUCTUI (UI	RE REPAIR NFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		8	\$182.00	\$1,456.00		
	0850	MISC.		Material					-1	\$2,625.00	(\$2,625.00)	
	0850	MISC.		Material		overridding Payme	al Payment Estim 0032) due to user	ate Item cunnid3 ption 52	1	\$2,625.00	\$2,625.00	
	0860	MISC.		Material					-4	\$744.00	(\$2,976.00)	
	0860	MISC.		Material		overridding Payment	al Payment Estim 0033) due to user	ate Item cunnid3 tion 5 on	4	\$744.00	\$2,976.00	
	0870		MISC.	Material					-3,439	\$37.00	(\$127,243.00)	
	0870	MISC.		Material		overridding Payme	al Payment Estim 0034) due to user	ate Item cunnid3 ption 32	3,439	\$37.00	\$127,243.00	
	0910		MISC.	Material					-1,904	\$39.25	(\$74,732.00)	
	0910	MISC.		Material		overridding Payme	al Payment Estim 0035) due to user	ate Item cunnid3 ption 33	1,904	\$39.25	\$74,732.00	
	0940		MISC.	Material					-6	\$620.00	(\$3,720.00)	
	0940	MISC.		Material		overridding Payment	al Payment Estim 0036) due to user	ate Item cunnid3 tion 6 on	6	\$620.00	\$3,720.00	
	0950		MISC.	Construction Stockpile		Payment Estimate Ite	em Adjustment ge Stockpile Tra				(\$37,935.36)	
	0950		MISC.	Material					-1,776	\$39.95	(\$70,951.20)	

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This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0038) due to user cunnid3

overridding Payment Estimate Exception 34 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. 1,776

-1,224

1,224

\$39.95

\$37.65

\$37.65

\$70,951.20

(\$46,083.60)

\$46,083.60



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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3429	1010	OPEN CELL FOAM JOINT SEAL	Material	1 3 50		-36	\$66.00	(\$2,376.00
	1010	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	36	\$66.00	\$2,376.00
	1030	MISC.	Material			-3	\$975.00	(\$2,925.00
	1030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$975.00	\$2,925.00
	1040	MISC.	Material			-1,759	\$39.10	(\$68,776.90
	1040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,759	\$39.10	\$68,776.90
	1060	OPEN CELL FOAM JOINT SEAL	Material			-55	\$75.00	(\$4,125.00
	1060	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	55	\$75.00	\$4,125.00
	1080	BRIDGE APPROACH SLAB (MAJOR)	Material			-103	\$305.00	(\$31,415.00
	1080	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	103	\$305.00	\$31,415.00
	1130	MISC.	Material			-839	\$42.60	(\$35,741.40
	1130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	839	\$42.60	\$35,741.40
	1160	FULL DEPTH REPAIR	Material			-8	\$235.00	(\$1,880.00
	1160	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	8	\$235.00	\$1,880.00
	5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-75	\$29.40	(\$2,205.00
	5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	75	\$29.40	\$2,205.00

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					(	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses fro	om North Hanley Road to M	adison St			
J6S3429B	SS3429B FAS S502(47) FAS ST									
Γotals by Jo	ob Numbers	5								
J6S3429		Item Pay tem Adjustmen	ts Gross Ito	em Pay	This Estimate \$103,975.50 (\$37,909.81) \$66,065.69	Previous \$1,913,197.30 \$38,302.46 \$1,951,499.76	To Date \$2,017,172.80 \$392.65 \$2,017,565.45			
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J6S3429B		Item Pay tem Adjustmen	ts Gross It	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	<b>Previous</b> \$9,600.00 \$197,409.12 <b>\$207,009.12</b>	To Date \$9,600.00 \$197,409.12 \$207,009.12			
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0460, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0800, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0810, Material Set 2169903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0860, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0940, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 1030, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6063015, Project Item Line Number 0440, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6079902, Project Item Line Number 0090, Material Set 6079902, Material 1043FMCLXX - Chain Link Fence Miscellaneous Hardware, Acceptance Action Generic 1043FMCLXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6079903, Project Item Line Number 0740, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6139905, Project Item Line Number 0180, Material Set 613990596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6173600D, Project Item Line Number 5002, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0617TCRCTF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0470, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0540, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0600, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0670, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0710, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0750, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0820, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0870, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0910, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0950, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0990, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 1040, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 1130, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040110, Project Item Line Number 0550, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040110, Project Item Line Number 0630, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0770, Material Set 7049904, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7123150, Project Item Line Number 0790, Material Set 712315096, Material 1080STBTHSA307 - ASTM A307 Bolt Carbon for Misc Anchor @, Acceptance Action Generic 1080STBTHSA307 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7125961, Project Item Line Number 0580, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172053, Project Item Line Number 0390, Material Set 717205396, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number	Will meet with MoDOT Materials Department to resolve	cunnid3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
0400, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	discrepancy.		
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number 1010, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number 1060, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9017110, Project Item Line Number 0457, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9039901, Project Item Line Number 0850, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2169903, Minor Item.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden

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

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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amor Description	Bid	Net	Total	s Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
211015-F10	J6S3429	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.70	\$3,700.00	\$2,590.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	214.00	0.00	214.00	SQYD	199.50	\$18.00	\$3,591.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	30.00	0.00	30.00	LF	30.00	\$5.25	\$157.50
		0001	0050	4139903	MISC.MISC SLOPE PROTECTION JOINT SEALING	12,067.00	0.00	12,067.00	LF	12,067.00	\$13.60	\$164,111.20
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	188.10	0.00	188.10	SQYD	188.10	\$114.00	\$21,443.40
		0001	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	55.90	0.00	55.90	SQYD	55.90	\$272.00	\$15,204.80
		0001	0800	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	0.00	10.00	LF	0.00	\$42.00	\$0.00
		0001	0090	6079902	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	3.00	0.00	3.00	EA	3.00	\$840.00	\$2,520.00
		0001	0100	6081000	CONCRETE MEDIAN	6.00	0.00	6.00	SQYD	6.00	\$175.00	\$1,050.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	104.30	0.00	104.30	SQYD	104.30	\$92.00	\$9,595.60
		0001	0120	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$2,225.00	\$2,225.00
		0001	0130	6089902	MISC.MISC. MODIFIED ADA CURB RAMP 8 IN	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	150.00	0.00	150.00	LF	150.00	\$39.00	\$5,850.00
		0001	0150	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	68.00	0.00	68.00	LF	68.00	\$35.00	\$2,380.00
		0001	0160	6116010A	SLOPE PROTECTION	27.00	0.00	27.00	SQYD	27.00	\$173.00	\$4,671.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,940.00	\$0.00
		0001	0180	6139905	MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT	8.30	0.00	8.30	SQYD	8.30	\$945.00	\$7,843.50
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$82,200.00	\$61,650.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,940.00	\$11,760.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	0.00	\$18.90	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$294.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$210.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$525.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$52.50	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	0.00	\$1.05	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	0.00	\$1.05	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	0.00	\$1.05	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	0.00	\$1.05	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	0.00	\$1.05	\$0.00
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0340	6209902	MISC.BIKE LANE SYMBOL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0350	6209903	MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW	1,011.00	0.00	1,011.00	LF	0.00	\$6.30	\$0.00
		0001	0360	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	1,725.00	0.00	1,725.00	LB	852.00	\$3.95	\$3,365.40
		0001	0370	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,049.00	0.00	5,049.00	LB	4,823.00	\$3.95	\$19,050.85
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0390	7172053	OPEN CELL FOAM JOINT SYSTEM	511.00	0.00	511.00	LF	511.00	\$65.00	\$33,215.00
		0001	0400	7172054	OPEN CELL FOAM JOINT SEAL	916.00	0.00	916.00	LF	916.00	\$64.00	\$58,624.00
		0010	0410	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$63.00	\$2,394.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00

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

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

Contract Nm.CONTRACT			Category Line Item Description				Category Line Item Description				Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI To Date (See repor generated date)
211015-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	Qty 1.00	\$3,780.00	\$3,780.0				
	0000120	0020	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1.00	0.00	1.00	EA	1.00	\$3,050.00	\$3.050.0				
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.0				
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.0				
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	70.00	\$1.15	\$80.				
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF	15.50	\$600.00	\$9,300.				
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	1,337.00	0.00	1,337.00	SQYD	1,337.00	\$37.25	\$49,803.				
					HEALER/SEALER PRIME											
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	18.00	\$125.00	\$2,250				
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	0.00	\$100.00	\$0				
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	0.00	\$33.65	\$0				
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0				
		0070	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0				
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	0.00	\$27.00	\$0.				
		0071	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	903.00	0.00	903.00	SQYD	903.00	\$40.90	\$36,932				
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$285.00	\$2,850				
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	200.00	\$31.75	\$6,350				
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200				
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940				
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	108.00	\$23.00	\$2,484				
		0072	0600	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,521.00	0.00	2,521.00	SQYD	2,521.00	\$37.95	\$95,671				
		0072	0610	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$150.00	\$(				
		0072	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	12.00	\$125.00	\$1,500				
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$285.00	\$5,700				
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$(				
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	0.00	\$29.40	\$(				
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	0.00	4.00	LF	3.00	\$745.00	\$2,235				
		0073	0670	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	3,149.00	0.00	3,149.00	SQYD	3,149.00	\$36.20	\$113,993				
		0073	0680	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	121.00	0.00	121.00	SQFT	92.00	\$150.00	\$13,800				
		0073	0690	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$100.00	\$(				
		0073	0700	7040163	CONCRETE CRACK FILLER	550.00	0.00	550.00	SQYD	550.00	\$31.35	\$17,242				
		0074	0710	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,477.00	0.00	2,477.00	SQYD	2,477.00	\$37.35	\$92,515				
					HEALER/SEALER PRIME											
		0074	0720	7040113	CLEANING AND EPOXY COATING	16.00	0.00	16.00	SQFT	0.00	\$100.00	\$0				
		0074	0730	7040163	CONCRETE CRACK FILLER	490.00	0.00	490.00	SQYD	0.00	\$30.95	\$0				
		0075	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	13.00	0.00	13.00	LF	13.00	\$945.00	\$12,28				
		0075	0750	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,374.00	0.00	1,374.00	SQYD	1,374.00	\$37.10	\$50,975				
		0075	0760	7040163	CONCRETE CRACK FILLER	268.00	0.00	268.00	SQYD	268.00	\$31.60	\$8,468				
		0075	0770	7049904	MISC.SIDEWALK REPAIR	15.00	0.00	15.00	SQFT	15.00	\$170.00	\$2,550				
		0075	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0				
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$63.00	\$756				
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670				
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	0.00	2.00	LF	2.00	\$200.00	\$400				
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	4,733.00	0.00	4,733.00	SQYD	4,733.00	\$36.00	\$170,388				
		0076	0830	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	18.00	\$182.00	\$3,276				
		0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$29.40	\$16,111				

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

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

		s are ba	ased on Re	port Generated date and can differ from the posted amou		ime the I					
ract Proje TRACT No.	ct Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10 J6S342	9 0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
	0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	0.00	5.00	LF	4.00	\$744.00	\$2,976.00
	0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
	0077	0880	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
	0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	443.00	\$35.60	\$15,770.80
	0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.00
	0078	0910	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$39.25	\$74,732.00
	0078	0920	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$32.00	\$11,904.00
	0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
	0079	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	6.00	\$620.00	\$3,720.00
	0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20
	0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	19.00	\$150.00	\$2,850.00
	0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$150.00	\$0.00
	0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	0.00	\$34.35	\$0.00
	0080	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$37.65	\$46,083.60
	0800	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	0.00	\$32.80	\$0.00
	0800	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.00
	0800	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	54.00	\$31.00	\$1,674.00
	0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$975.00	\$2,925.00
	0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	1,759.00	\$39.10	\$68,776.90
	0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	0.00	\$28.20	\$0.00
	0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	55.00	\$75.00	\$4,125.00
	0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	71.00	\$31.00	\$2,201.00
	0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	103.00	\$305.00	\$31,415.00
	0082	1090	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	0.00	\$45.50	\$0.00
	0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	72.00	\$150.00	\$10,800.00
	0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$610.00	\$0.00
	0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.00
	0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	839.00	\$42.60	\$35,741.40
	0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	230.00	\$150.00	\$34,500.00
	0083	1150	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
	0083	1160	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	8.00	\$235.00	\$1,880.00
	0070	5001	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
	0070	5002		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
	0001	5003	7259902	MISC.Pipe removal and replace	0.00	1.00	1.00	EA	1.00	\$5,565.60	\$5,565.60
Project J6S342		1170	Posted to Da 6123000A	te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$2,017,172.80 \$0.00
300042	0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
	0001	1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
	0001	1200	6181000	CONTRACTOR FURNISHED/RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,800.00	\$0.00
	0001	1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	105.00	0.00	105.00	LF	0.00	\$21.00	\$0.00
	0001	1220	6205901A	WHITE 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3,190.00	0.00	3,190.00	LF	0.00	\$1.05	\$0.00
	0001	1230	6205902A	MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,655.00	0.00	4,655.00	LF	0.00	\$0.80	\$0.00
	0001	1240	6274000	PAINT, TYPE L BEADS  CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
	0001	1240	0214000	SOUTH OF THE STATE	1.00	3.00	1.00	LO	0.00	ψ100.00	φυ.υ

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-F10	J6S3429B	0070	1250	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	9,242.00	0.00	9,242.00	SQYD	0.00	\$36.35	\$0.00
		0070	1260	7040102	BSTRUCTURE REPAIR (UNFORMED) 25.00 0.00 25.00 SQFT 0.00 \$330.00							
		0070	1270	7040163	CONCRETE CRACK FILLER	356.00	0.00	356.00	SQYD	0.00	\$33.40	\$0.00
		0070	1280	7129902	MISC.SLAB DRAIN EXTENSION	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
	Project J68	3429B - To	tal Value	Posted to D	Date as of Report Generated Date							\$9,600.00
211015-F10 Overall - Total Value Posted to Date as of Report Generated Date									\$2,026,772.80			

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

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

Project: J6S3429

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4136000	PCCP JOINT/CRACK SEALING	7/27/22	8/2/22	30.00	LF	Ramp 8 & St. Louis Ave.					1-70
0050	4139903	MISC. ULTRATHIN BONDED WEARING SURFACE	7/27/22	8/2/22	1,605.00	LF	Update quantity					I-70
0070	5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)	7/27/22	8/2/22	17.90	SQYD	Update quantity					I-70
0090	6079902	MISC. FENCING	7/27/22	8/2/22	3.00	EA	Union Blvd., Salisbury St. and St. Louis Ave.					I-70
0100	6081000	CONCRETE MEDIAN	7/27/22	8/2/22	6.00	SQYD	W. Florissant Ave.					I-70
0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/29/22	8/2/22	1.00	LS	Bermuda St Madison Ave.					I-70
0950	6239905	MISC.	7/27/22	8/2/22	1,776.00	SQYD	Adelaide Ave.					1-70

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Becomption	Туре	Adjustment Type	Number	Date	Ву	Amount	romane
J6S3429	0030	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		7	Jun 17, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		THICK)			7	Jun 17, 2022	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$68.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 3, 2022	SYSTEM	\$2.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$70.62	
			Price FUEL -	Total				\$70.62	
	0030 -	Total						\$70.62	
	0040	PCCP JOINT/CRACK SEALING	Material		10	Aug 3, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$157.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	MISC. ULTRATHIN BONDED	Material		7	Jun 17, 2022	SYSTEM	\$119,938.40	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.
		WEARING SURFACE			7	Jun 17, 2022	SYSTEM	(\$119,938.40)	
					8	Jul 3, 2022	SYSTEM	\$142,283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$142,283.20)	
					9	Jul 19, 2022	SYSTEM	\$142,283.20	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.
					9	Jul 19, 2022	SYSTEM	(\$142,283.20)	
			- Total					\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		7	Jun 17, 2022	SYSTEM	\$21,443.40	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.
					7	Jun 17, 2022	SYSTEM	(\$21,443.40)	
					8	Jul 3, 2022	SYSTEM	\$21,443.40	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.
					8	Jul 3, 2022	SYSTEM	(\$21,443.40)	
					9	Jul 19, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$21,443.40)	
	- Total				10	Aug 3, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$21,443.40)	
		- Total				\$0.00			
		laterial - Total							
		_	Price FUEL		7	Jun 17, 2022	SYSTEM	\$266.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0060	CONCRETE PAVEMENT (8	Price FUEL	- Total				\$266.35	
		IN. NON-REINF)	Price FUEL -	Total				\$266.35	
	0060 -	Total						\$266.35	
	0070	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		1	Mar 16, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 16, 2022	SYSTEM	(\$3,563.20)	
					2	Apr 4, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,563.20)	
					3	Apr 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$10,336.00)	
					4	May 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$10,336.00)	
					5	May 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$10,336.00)	
					6	Jun 2, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$10,336.00)	
					7	Jun 17, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$10,336.00)	
					10	Aug 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$10,336.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		1	Mar 16, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 18, 2022	SYSTEM	\$26.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 2, 2022	SYSTEM	\$25.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.68	
			Price FUEL -	Total				\$55.68	
	0070 -							\$55.68	
	0090	MISC. FENCING	Material		10	Aug 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		1	Mar 16, 2022	SYSTEM	\$892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0110	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 7 on the current Payment Estimate.	
		SIDE WALK, 4 IIV.			1	Mar 16, 2022	SYSTEM	(\$892.40)		
					2	Apr 4, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$2,060.80)	·	
					3	Apr 18, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$2,060.80)		
					4	May 3, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	May 3, 2022	SYSTEM	(\$6,826.40)		
						5	May 16, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$6,826.40)		
					6	Jun 2, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$6,826.40)		
					7	Jun 17, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$6,826.40)		
				- Total				\$0.00		
			Material - To							
			Material - To	tal				\$0.00		
	0110 -		Material - To	tal				\$0.00 \$0.00		
	<b>0110</b> - 0120	MISC.	Material - To	tal	7	Jun 17, 2022	SYSTEM	<u> </u>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		MISC.		tal	7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment	
		MISC.		tal		2022 Jun 17,		\$0.00 \$2,225.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment	
		MISC.		tal	7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM	\$0.00 \$2,225.00 (\$2,225.00)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
		MISC.		tal - Total	7	Jun 17, 2022 Jul 3, 2022	SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
		MISC.		- Total	7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
	0120	MISC. CONCRETE	Material  Material - To	- Total	7 8 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
	0120	MISC. CONCRETE	Material	- Total	7 8 8 2	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
	0120	MISC. CONCRETE  Total  INTEGRAL CURB (6 IN. HEIGHT	Material  Material - To	- Total	7 8 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
	0120	MISC. CONCRETE  Total  INTEGRAL CURB (6 IN. HEIGHT	Material  Material - To	- Total	7 8 8 2 2 2 3	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
	0120	MISC. CONCRETE  Total  INTEGRAL CURB (6 IN. HEIGHT	Material  Material - To	- Total	7 8 8 2 2 2	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022  Apr 4, 2022  Apr 4, 2022  Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment	
	0120	MISC. CONCRETE  Total  INTEGRAL CURB (6 IN. HEIGHT	Material  Material - To	- Total	7 8 8 2 2 2 3	2022 Jun 17, 2022 Jul 3, 2022  Apr 4, 2022  Apr 4, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment	
	0120	MISC. CONCRETE  Total  INTEGRAL CURB (6 IN. HEIGHT	Material  Material - To	- Total	7 8 8 2 2 2 3	2022 Jun 17, 2022 Jul 3, 2022  Jul 3, 2022  Apr 4, 2022  Apr 18, 2022  Apr 18, 2022  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,225.00 (\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0140	INTEGRAL CURB (6 IN. HEIGHT	Material						Estimate Exception 23 on the current Payment Estimate.											
		AND UNDER)			5	May 16, 2022	SYSTEM	(\$2,535.00)												
					6	Jun 2, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					6	Jun 2, 2022	SYSTEM	(\$2,535.00)												
					7	Jun 17, 2022	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					7	Jun 17, 2022	SYSTEM	(\$4,134.00)												
					8	Jul 3, 2022	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					8	Jul 3, 2022	SYSTEM	(\$5,850.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0140	· Total						\$0.00												
	0150	MISC. PAVED DRAINAGE	Material		4	May 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					4	May 3, 2022	SYSTEM	(\$2,380.00)												
																5	May 16, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
													5	May 16, 2022	SYSTEM	(\$2,380.00)				
							6	Jun 2, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					6	Jun 2, 2022	SYSTEM	(\$2,380.00)												
							7	Jun 17, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					7	Jun 17, 2022	SYSTEM	(\$2,380.00)												
					8	Jul 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					8	Jul 3, 2022	SYSTEM	(\$2,380.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
		Total						\$0.00												
	0160	SLOPE PROTECTION	Material		8	Jul 3, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					8	Jul 3, 2022	SYSTEM	(\$4,671.00)												
				9	Jul 19, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				9	Jul 19, 2022	SYSTEM	(\$4,671.00)													
				10	Aug 3, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
				10	Aug 2, 2022	SYSTEM	(\$4,671.00)													
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0160	SLOPE PROTECTION	Material - To	tal				\$0.00					
	0160 -	Total						\$0.00					
	0180	MISC. PAVEMENT REPAIR	Material		4	May 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					4	May 3, 2022	SYSTEM	(\$7,843.50)					
					5	May 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$7,843.50)					
					6	Jun 2, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					6	Jun 2, 2022	SYSTEM	(\$7,843.50)					
						7	Jun 17, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
						7	Jun 17, 2022	SYSTEM	(\$7,843.50)				
									8	Jul 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
												8	8
						9	Jul 19, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					9	Jul 19, 2022	SYSTEM	(\$7,843.50)					
					10	Aug 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$7,843.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0180 -	Total						\$0.00					
	0190	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$20,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$20,550.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0190 - 0360	UNDERSEAL MATL HIGH	Material		8	Jul 3, 2022	SYSTEM	\$0.00 \$3,365.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment				
		DENSITY POLYURETHANE			8	Jul 3,	SYSTEM	(\$3,365.40)	Estimate Exception 50 on the current Payment Estimate.				
				- Total		2022		\$0.00					
			Material - To	tal				\$0.00					
	0360 -	Total						\$0.00					
	0370	SLAB JACKING MATL HIGH DENSITY	Material		3	Apr 18, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
		POLYURETH			3	Apr 18, 2022	SYSTEM	(\$19,050.85)					
						4	May 3, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3429	0370	SLAB JACKING MATL HIGH	Material		4	May 3, 2022	SYSTEM	(\$19,050.85)															
		DENSITY POLYURETH			5	May 16, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					5	May 16, 2022	SYSTEM	(\$19,050.85)															
					6	Jun 2, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					6	Jun 2, 2022	SYSTEM	(\$19,050.85)															
					7	Jun 17, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					7	Jun 17, 2022	SYSTEM	(\$19,050.85)															
			Material - Tota		8	Jul 3, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					8	Jul 3, 2022	SYSTEM	(\$19,050.85)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0370 -							\$0.00															
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$18,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
										3	Apr 18, 2022	SYSTEM	(\$18,070.00)										
									4	May 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
							4	May 3, 2022	SYSTEM	(\$33,215.00)													
					5	May 16, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					5	May 16, 2022	SYSTEM	(\$33,215.00)															
					6	Jun 2, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					6	Jun 2, 2022	SYSTEM	(\$33,215.00)															
																			7	Jun 17, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$33,215.00)															
					8	Jul 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					8	Jul 3, 2022	SYSTEM	(\$33,215.00)															
													É	9	Jul 19, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$33,215.00)															
						10	Aug 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					10	Aug 2, 2022	SYSTEM	(\$33,215.00)															
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0390	OPEN CELL FOAM JOINT SYSTEM	Material - To	tal				\$0.00						
	0390 -	Total						\$0.00						
	0400	OPEN CELL FOAM JOINT SEAL	Material		3	Apr 18, 2022	SYSTEM	\$32,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$32,448.00)						
					4	May 3, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					4	May 3, 2022	SYSTEM	(\$54,784.00)						
					5	May 16, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$54,784.00)						
							6	Jun 2, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
						6	Jun 2, 2022	SYSTEM	(\$54,784.00)					
										7	Jun 17, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
										7	Jun 17, 2022	SYSTEM	(\$54,784.00)	
					8	Jul 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$58,624.00)						
						9	Jul 19, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$58,624.00)						
					10	Aug 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$58,624.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0400 -						0)/07514	\$0.00						
	0410	MGS GUARDRAIL	Construction Stockpile	T-4-1	8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Country	- Total	Cotol			(\$787.88)						
			Construction	Stockpile -		Amu 4	CVCTEN	(\$787.88)	Decrease Februarie Heavy Adjustment year and d Objective I. Towards					
			Construction Stockpile STMI	T-4-1	2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				\$787.88						
			Construction	Stockpile S			OVOTEL	\$787.88	This adjustment off at the original and					
			Material	ial 8		Jul 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$2,394.00)						
					9	Jul 19, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$2,394.00)						



April   Dec   Decayper   Application   App																	
Construction Stockpile Test   Cons	Project	Line	Description		Adjustment				Amount	Remarks							
Provide   Prov	J6S3429	0410		Material		10		SYSTEM	\$2,394.00	Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment							
Action   Construction   Stockylor   Transaction   Transa						10		SYSTEM	(\$2,394.00)								
Martinum					- Total				\$0.00								
Mode				Material - To													
MAGS BROGE   Construction   Stockapile   Total   Construction   Stockapile   Total   Construction   Stockapile   Total   Stockapile   Stockapile   Stockapile   Total   Stockapile		0410 -	Total														
SEC   REGINO   Construction   Stockpile   Total   Section   Sect			MGS BRIDGE			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile Total  Construction Stockpile Total  Construction Stockpile STMI Total  Material  B Jul 3, SYSTEM S1,200,00 This adjustment disease the original system-generated Stockpile Transaction Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  Material Total  Material Total  Material Total  Construction Stockpile STMI Total  Construction Stockpile STMI Total  Construction Stockpile STMI Total  Construction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  Construction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  Construction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  Construction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  Construction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total  S1,200,00 Payment			SEC (REG/NO	Stockpile			2022		(00.700.00)								
Construction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile   StMI   Stockpile   StMI   S			CURB)	0 1 1													
Slockpile     2022					Stockpile - I												
Construction   Stockpile   STMI - Total   St.   S20.00				Stockpile		2		SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
Material   8				STIVII	- Total				\$8,520.00								
2022   SySTEM   (\$17,600.00)   Estimate Exception 30 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$8,520.00								
				Material		8		SYSTEM	\$17,600.00	Estimate Item Adjustment (0016) due to user washid1 overridding Payment							
Material - Total   \$0.00   \$						8		SYSTEM	(\$17,600.00)								
Material - Total   \$0.00   \$					- Total				\$0.00								
0430   Total   Construction   Stockpile   Total   Suggest   Sugg				Material - To													
0430   MSG HEIGHT   Construction   Slockpile   Total   (\$1,120.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   Total   (\$1,120.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   Total   SYSTEM   \$1,120.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   SYSTEM   \$1,120.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   Total   SYSTEM   S1,120.00   SYSTEM   S1,120.00   Total   Stockpile   SYSTEM   S1,120.00   Total   Stockpile   SYSTEM   S1,120.00   Total   Stockpile   SYSTEM   S1,120.00   Total   Stockpile   SYSTEM   SYSTEM   S1,120.00   SYST		0420 -	Total														
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Estimate lem Adjustment generated Stockpile Transaction  Sinch Stockpile STMI - Total  Construction Stockpile STMI - Total  8 Jul 3, SYSTEM S1,890.00  Payment Estimate lem Adjustment generated Material Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Solocypile STMI - Total  Construction Stockpile STMI - Total  Solocypile STMI - Total  Construction Stockpile STMI - Total  Solocypile STMI - Total  Construction Stockpile STMI - Total  Solocypile STMI - Total  Solocypi			MGS HEIGHT AND BLOCK			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile - Total   Stystem   S			TRANSITION		- Total				(\$1,120.00)								
Construction Stockpile   2   Apr 4, 2022   2022   31,120.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   31,120.00   Payment Estimate Item Adjustment generated Stockpile Transaction   31,120.00   Payment Estimate Item Adjustment (0018) due to user washid 1 overridding Payment   2022				Construction	n Stockpile - Total												
Construction Stockpile STMI - Total   S1,120.00								Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Material 8 Jul 3, 2022 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  1 Total \$0.00					STMI	- Total				\$1,120.00							
Material  8 Jul 3, 2022 SYSTEM \$1,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  8 Jul 3, 2022 SYSTEM (\$1,890.00)  - Total  5 0.00  Material - Total  5 0.00  CRASHWORTHY END TERMINAL  - Total  COnstruction Stockpile - Total  S1,950.00  Construction Stockpile - Total  S1,950.00  Total  Total  S1,950.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  S1,950.00  Total  Total  S1,950.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 31 on the current P				Construction	l ⊩Stockpile S⊺	TMI - Tota			\$1,120.00								
Apr 4, SYSTEM   S1,950.00   Construction Stockpile STMI   Total   S1,950.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   S1,950.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   S1,950.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   S1,950.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   S1,950.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   S1,950.00   Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Pay				Material		8		SYSTEM	\$1,890.00	Estimate Item Adjustment (0018) due to user washid1 overridding Payment							
Material - Total   S0.00						8		SYSTEM	(\$1,890.00)								
Material - Total   \$0.00					- Total				\$0.00								
TYPE A CRASHWORTHY END TERMINAL  TOTAL  Construction Stockpile  Total  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  STMI  Total  S1,950.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Total  S1,950.00  Construction Stockpile STMI - Total  S1,950.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SYSTEM  S3,780.00  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.  SYSTEM  SYSTEM  SYSTEM  SYSTEM  S3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SYSTEM  S3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment				Material - To	tal				\$0.00								
TYPE A CRASHWORTHY END TERMINAL  TOTAL  Construction Stockpile  Total  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  STMI  Total  S1,950.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Total  S1,950.00  Construction Stockpile STMI - Total  S1,950.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SYSTEM  S3,780.00  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.  SYSTEM  SYSTEM  SYSTEM  SYSTEM  S3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  SYSTEM  SYSTEM  SYSTEM  SYSTEM  S3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment		0430 -	Total						\$0.00								
END TERMINAL  - Total  Construction Stockpile - Total  Construction Stockpile   2			TYPE A			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile - Total  Construction Stockpile STMI  - Total  S1,950.00  Construction Stockpile STMI - Total  S1,950.00  Construction Stockpile STMI - Total  Material  S1,950.00  Construction Stockpile STMI - Total  S1,950.00  Construction Stockpile STMI - Total  S1,950.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  May 16, SYSTEM (\$3,780.00)  SYSTEM S3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  May 16, SYSTEM S3,780.00  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.  May 16, SYSTEM S3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Item Adjustment (0015) due to user washid1 overridding Paymen				, -	- Total				(\$1,950.00)								
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Construction Stockpile STMI - Total  S1,950.00  Material  5 May 16, 2022  SYSTEM \$3,780.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  5 May 16, 2022  6 Jun 2, 2022  SYSTEM \$3,780.00  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.  6 Jun 2, 2022  Total  \$1,950.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  6 Jun 2, 2022  Total  \$1,950.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Second Parameter   Stockpile STMI - Total   StySTEM					- Total		2022		\$1,950,00								
Material  5 May 16, 2022 \$YSTEM \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  5 May 16, 2022 \$YSTEM \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.  6 Jun 2, 2022 \$YSTEM \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  7 Jun 17, 2022 \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment				Construction		TMI - Total			<u> </u>								
Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  5 May 16, 2022 6 Jun 2, 2022 SYSTEM \$3,780.00 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.  6 Jun 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  7 Jun 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment					- этоскрпе э			QVQTEM		This adjustment offsets the original system generated Meterial Dayment							
6 Jun 2, 2022 SYSTEM \$3,780.00 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.  6 Jun 2, 2022 SYSTEM (\$3,780.00)  7 Jun 17, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment				Material		5		SYSTEM	\$3,760.00	Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment							
2022 Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  6 Jun 2, 2022 (\$3,780.00)  7 Jun 17, SYSTEM \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment						5		SYSTEM	(\$3,780.00)								
6 Jun 2, 2022 7 Jun 17, 2022 \$YSTEM (\$3,780.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment						6		SYSTEM	\$3,780.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment							
2022 Estimate Item Adjustment (0015) due to user washid1 overridding Payment						6		SYSTEM	(\$3,780.00)	,							
													7		SYSTEM	\$3,780.00	Estimate Item Adjustment (0015) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0440	TYPE A CRASHWORTHY	Material		7	Jun 17, 2022	SYSTEM	(\$3,780.00)													
		END TERMINAL			8	Jul 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					8	Jul 3, 2022	SYSTEM	(\$3,780.00)													
					9	Jul 19, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					9	Jul 19, 2022	SYSTEM	(\$3,780.00)													
					10	Aug 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$3,780.00)													
				- Total		2022		\$0.00													
			Material - To					\$0.00													
	0440 -	Total						\$0.00													
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		9	Jul 19, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
							9	Jul 19, 2022	SYSTEM	(\$80.50)											
																	10	Aug 3, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
								10	Aug 2, 2022	SYSTEM	(\$80.50)										
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0457 -	Total						\$0.00													
	0460	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	Apr 18, 2022	SYSTEM	(\$9,300.00)													
					4	May 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					4	May 3, 2022	SYSTEM	(\$9,300.00)													
					5	May 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
			5 6 7 7 8	6	6		5	May 16, 2022	SYSTEM	(\$9,300.00)											
							6	6	6		ε		6	Jun 2, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						6	6	Jun 2, 2022	SYSTEM	(\$9,300.00)											
								7			7		7	7	Jun 17, 2022	SYSTEM	\$9,300.00	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.			
				7	Jun 17, 2022	SYSTEM	(\$9,300.00)														
				8	8	Jul 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					8	Jul 3, 2022	SYSTEM	(\$9,300.00)													
					9	Jul 19, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S342	9 0460	MISC. REMOVALS	Material		9	Jul 19, 2022	SYSTEM	(\$9,300.00)							
					10	Aug 2, 2022	SYSTEM	\$9,300.00	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.						
					10	Aug 2, 2022	SYSTEM	(\$9,300.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.						
					3	Apr 18, 2022	SYSTEM	(\$900.00)							
					4	May 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				4	May 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.							
				5	May 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				5	May 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.							
								6	Jun 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							6	Jun 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.				
						7	Jun 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Jun 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.						
						8	Jul 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.						
					9	Jul 19, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
											9	Jul 19, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
												10	Aug 2, 2022	SYSTEM	(\$900.00)
					10	Aug 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
		- Total						\$0.00							
	0470	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$28,558.22)							
				Stockpile - 1		A 4	ever:	(\$28,558.22)	Description to the Adiana Adiana						
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$28,558.22							
			Construction	Stockpile S	MI - Total			\$28,558.22							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0470	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$49,803.25)						
					10	Aug 3, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$49,803.25)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0470 -	Total						\$0.00						
	0480	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					4	May 3, 2022	SYSTEM	(\$2,250.00)						
					5	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
						5	May 16, 2022	SYSTEM	(\$2,250.00)					
										6	Jun 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						6	Jun 2, 2022	SYSTEM	(\$2,250.00)					
					7	Jun 17, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
						7	Jun 17, 2022	SYSTEM	(\$2,250.00)					
						8	Jul 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
								8	Jul 3, 2022	SYSTEM	(\$2,250.00)			
					9	Jul 19, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$2,250.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0480 -	Total						\$0.00						
	0540	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$19,288.08)						
			Construction	Stockpile - 1	Total .			(\$19,288.08)						
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$19,288.08						
			Construction	Stockpile S	ΓΜΙ - Total			\$19,288.08						
			Material		8	Jul 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$36,932.70)						
				9	9	Jul 19, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$36,932.70)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0540	MISC.	Material		10	Aug 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$36,932.70)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0540 -	Total						\$0.00				
	0550	EPOXY PRESSURE INJECTING	Material		6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					6	Jun 2, 2022	SYSTEM	(\$2,850.00)				
					7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					7	Jun 17, 2022	SYSTEM	(\$2,850.00)				
							8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
						8	Jul 3, 2022	SYSTEM	(\$2,850.00)			
						9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
									9	Jul 19, 2022	SYSTEM	(\$2,850.00)
					10	Aug 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$2,850.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0550 -	Total						\$0.00				
	<b>0550</b> - 0560	CONCRETE CRACK FILLER			8	Jul 3, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment			
						2022			Estimate Exception 67 on the current Payment Estimate.			
					8	Jul 3, 2022	SYSTEM	(\$6,350.00)				
					8	Jul 3,	SYSTEM SYSTEM	(\$6,350.00) \$6,350.00				
						Jul 3, 2022 Jul 19,			Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment			
				- Total	9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$6,350.00	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment			
			Material - To		9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$6,350.00 (\$6,350.00)	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment			
	0560 -	Total	Material - To		9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$6,350.00 (\$6,350.00) \$0.00	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment			
	<b>0560</b> - <b>0580</b>		Material - To		9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$6,350.00 (\$6,350.00) \$0.00	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment			
		Total GRAY EPOXY-			9	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM	\$6,350.00 (\$6,350.00) \$0.00 \$0.00	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment			
		Total GRAY EPOXY-			9	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM	\$6,350.00 (\$6,350.00) \$0.00 \$0.00 \$2,940.00	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment			
		Total GRAY EPOXY-			9 9 8 8 8	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$6,350.00 (\$6,350.00) \$0.00 \$0.00 \$2,940.00 (\$2,940.00)	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 73 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 Item Adjustment (0018) due to user washid1 overridding Payment			
		Total GRAY EPOXY-			9 9 8 8 8 9	Jul 3, 2022 Jul 19, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$6,350.00 (\$6,350.00) \$0.00 \$0.00 \$2,940.00 (\$2,940.00) \$2,940.00	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 73 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 Item Adjustment (0018) due to user washid1 overridding Payment			
		Total GRAY EPOXY-			9 9 8 8 9 9	Jul 3, 2022 Jul 19, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$6,350.00 (\$6,350.00) \$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00)	Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 73 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 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3429	0580	GRAY EPOXY- MASTIC PRIMER	Material - Tot	tal				\$0.00							
	0580 -	- Total						\$0.00							
	0600	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$53,848.56)							
			Construction	Stockpile - 1	Гotal			(\$53,848.56)							
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$53,848.56							
			Construction	Stockpile S	ΓΜΙ - Total			\$53,848.56							
			Material		9	Jul 19, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					9	Jul 19, 2022	SYSTEM	(\$95,671.95)							
					10	Aug 3, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					10	Aug 2, 2022	SYSTEM	(\$95,671.95)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0600 -	- Total						\$0.00							
	0620	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
											4	May 3, 2022	SYSTEM	(\$625.00)	
								5	May 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					5	May 16, 2022	SYSTEM	(\$625.00)							
					6	Jun 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					6	Jun 2, 2022	SYSTEM	(\$625.00)							
					7	Jun 17, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					7	Jun 17, 2022	SYSTEM	(\$625.00)							
						8	Jul 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$1,500.00)							
					9	Jul 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					9	Jul 19, 2022	SYSTEM	(\$1,500.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0620 -	- Total						\$0.00							
	0630	EPOXY PRESSURE INJECTING	Material		8	Jul 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					8	Jul 3, 2022	SYSTEM	(\$5,700.00)							
					9	Jul 19, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0630	EPOXY	Material						Estimate Exception 75 on the current Payment Estimate.											
		PRESSURE INJECTING			9	Jul 19, 2022	SYSTEM	(\$5,700.00)												
					10	Aug 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment											
					10	Aug 2, 2022	SYSTEM	(\$5,700.00)	Estimate Exception 43 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0630 -	Total						\$0.00												
	0660	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					3	Apr 18, 2022	SYSTEM	(\$2,235.00)												
					4	May 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						4	May 3, 2022	SYSTEM	(\$2,235.00)											
												5	May 16, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
															5	May 16, 2022	SYSTEM	(\$2,235.00)		
												6	Jun 2, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
														6	Jun 2, 2022	SYSTEM	(\$2,235.00)			
					7	Jun 17, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					7	Jun 17, 2022	SYSTEM	(\$2,235.00)												
					8	Jul 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Jul 3, 2022	SYSTEM	(\$2,235.00)												
					9	Jul 19, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Jul 19, 2022	SYSTEM	(\$2,235.00)												
															1	10	Aug 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,235.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0660 -	Total						\$0.00												
	0670	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$33,642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					9	Jul 19, 2022	SYSTEM	(\$33,620.64)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$67,262.64)												
			Construction	Stockpile - 1	Total			(\$67,262.64)												
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$67,262.64												
			Construction	Stockpile S1	TMI - Total			\$67,262.64												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3429	0670	MISC.	Material		8	Jul 3, 2022	SYSTEM	\$57,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$57,015.00)	
					9	Jul 19, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$113,993.80)	
					10	Aug 3, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$113,993.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$450.00)	
					4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$450.00)	
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$450.00)	
					6	Jun 2, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$13,800.00)	
					7	Jun 17, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$13,800.00)	
					8	Jul 3, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$13,800.00)	
					9	Jul 19, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$13,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0700	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$17,242.50)	
						Jul 19,	SYSTEM	\$17,242.50	This adjustment affects the evisinal system reposited Material Daymant
					9	2022	STOTEM	φ17,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3429	0700	CONCRETE CRACK FILLER	Material	- Total				\$0.00	
		CIVACKTIELEK	Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,908.72)	
			Construction	1 Stockpile -	Total			(\$52,908.72)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$52,908.72	
			Construction	Stockpile S	TMI - Total			\$52,908.72	
			Material		6	Jun 2, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$92,515.95)	
					7	Jun 17, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$92,515.95)	
					8	Jul 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$92,515.95)	
					9	Jul 19, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$92,515.95)	
					10	Aug 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Paymer Estimate Exception 29 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$92,515.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0740	MISC. FENCING	Material		9	Jul 19, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payme Estimate Exception 33 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$12,285.00)	
					10	Aug 3, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$12,285.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0740 -	Total	Material - To						
	<b>0740</b> - 0750	Total MISC.	Material - Too  Construction Stockpile		8	Jul 3, 2022	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		8		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal - Total			SYSTEM	\$0.00 \$0.00 (\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile	tal - Total			SYSTEM	\$0.00 \$0.00 (\$29,348.64) (\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction	tal - Total	Total	2022 Apr 4,		\$0.00 \$0.00 (\$29,348.64) (\$29,348.64) (\$29,348.64)	
			Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - - Total	Total 2	Apr 4, 2022		\$0.00 \$0.00 (\$29,348.64) (\$29,348.64) (\$29,348.64) \$29,348.64	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0750	MISC.	Material						Estimate Exception 43 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$50,975.40)	
					9	Jul 19, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$50,975.40)	
					10	Aug 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$50,975.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$8,468.80)	
					9	Jul 19, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$8,468.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,550.00)	
					10	Aug 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$756.00)	
					10	Aug 3, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,670.00)	
					3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18,	SYSTEM	(\$2,670.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0800	MISC. REMOVALS	Material			2022			
		REMOVALS			4	May 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,670.00)	
					5	May 16, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,670.00)	
					6	Jun 2, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,670.00)	
					7	Jun 17, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,670.00)	
					8	Jul 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,670.00)	
					9	Jul 19, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,670.00)	
					10	Aug 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,670.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$400.00	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.
					2	Apr 4, 2022	SYSTEM	(\$400.00)	
					3	Apr 18, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$400.00)	
					4	May 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$400.00)	
					5	May 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$400.00)	
					6	Jun 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$400.00)	
					7	Jun 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0810	MISC. REMOVALS	Material		7	Jun 17, 2022	SYSTEM	(\$400.00)	
					8	Jul 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$400.00)	
					9	Jul 19, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$400.00)	
					10	Aug 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$400.00)	,
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0810 -	Total						\$0.00	
	0820	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$74,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2022	SYSTEM	(\$26,336.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$101,096.88)	
			Construction	Stockpile - 1	otal			(\$101,096.88)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$101,096.88	
			Construction	Stockpile S1	MI - Total			\$101,096.88	
			Material		5	May 16, 2022	SYSTEM	\$126,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$126,000.00)	
					6	Jun 2, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$170,388.00)	
					7	Jun 17, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$170,388.00)	
					8	Jul 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$170,388.00)	
					9	Jul 19, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$170,388.00)	
					10	Aug 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$170,388.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	SUBSTRUCTURE	Material		2	Apr 4,	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	REPAIR (UNFORMED)	Material			2022			Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,276.00)	
					3	Apr 18, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,276.00)	
					4	May 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$3,276.00)	
					5	May 16, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,276.00)	·
					6	Jun 2, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,276.00)	
					7	Jun 17, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,276.00)	
					8	Jul 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,276.00)	
					9	Jul 19, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)	
				- Total				\$0.00	
			Material - To	Overrun	2	A 4	CVCTEM	\$0.00	This adjustment effects the evisinal system consisted Oversus Devises
			Overruit	Overruin	2	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					2	Apr 4, 2022	SYSTEM	(\$1,456.00)	
					3	Apr 18, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					4	May 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					5	May 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					6	Jun 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 2,	SYSTEM	\$1,456.00	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
J6S3429	0830		Overrun	Overrun		2022			Estimate Item Adjustment (0023) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					8	Jul 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					9	Jul 19, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$16,111.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$16,111.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - 10						
	0840 -	Total	material - 10					\$0.00	
	0840 - 0850	Total  MISC. HIGHWAY  SIGNING	Material		5	May 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		MISC. HIGHWAY			5		SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment
		MISC. HIGHWAY				2022 May 16,		<b>\$0.00</b> \$2,625.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment
		MISC. HIGHWAY			5	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment
		MISC. HIGHWAY			5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment
		MISC. HIGHWAY			5 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment
		MISC. HIGHWAY			5 6 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment
		MISC. HIGHWAY			5 6 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
		MISC. HIGHWAY			5 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
		MISC. HIGHWAY			5 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
		MISC. HIGHWAY			5 6 7 7 8 8 9	2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
		MISC. HIGHWAY			5 6 7 7 8 8 9	2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0850	MISC. HIGHWAY SIGNING	Material - Tot	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,976.00)	
					3	Apr 18, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,976.00)	
					4	May 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,976.00)	
					5	May 16, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,976.00)	
					6	Jun 2, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,976.00)	
					7	Jun 17, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,976.00)	
					8	Jul 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,976.00)	
					9	Jul 19, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,976.00)	
					10	Aug 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,976.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total	0 1 "		_		010==:	\$0.00	
	0870	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Complementing	- Total	Cotol			(\$73,457.04)	
			Construction	Stockpile - 1		Apr 4	CVCTEM	(\$73,457.04)	Doumant Estimate Item Adjustment generated Steelinile Transaction
			Construction Stockpile STMI	Total	2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$73,457.04 \$73,457.04	
			Construction Material	-Stockpile S1	5	May 16, 2022	SYSTEM	\$73,457.04 \$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$127,243.00)	
					6	Jun 2,	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0870	MISC.	Material			2022			Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$127,243.00)	
					7	Jun 17, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$127,243.00)	
					8	Jul 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$127,243.00)	
					9	Jul 19, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$127,243.00)	
					10	Aug 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$127,243.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0880	HALF-SOLE REPAIR	Material		2	Apr 4, 2022	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,375.00)	
					3	Apr 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,750.00)	
					4	May 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,750.00)	
					5	May 16, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,750.00)	
					6	Jun 2,	SYSTEM	\$2,750.00	
					В	2022	SYSTEM	Ψ2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6		SYSTEM	(\$2,750.00)	Estimate Item Adjustment (0028) due to user washid1 overridding Payment
						2022 Jun 2,			Estimate Item Adjustment (0028) due to user washid1 overridding Payment
					6	Jun 2, 2022 Jun 17,	SYSTEM	(\$2,750.00)	Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment
					6	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM	(\$2,750.00)	Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment
					6 7 7	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3,	SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00)	Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment
					6 7 7 8 8	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0880	HALF-SOLE REPAIR	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -							\$0.00	
	0890	CONCRETE CRACK FILLER	Material		5	May 16, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$15,770.80)	
					6	Jun 2, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$15,770.80)	
					7	Jun 17, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$15,770.80)	
					8	Jul 3, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$15,770.80)	
					9	Jul 19, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$15,770.80)	
				- Total				\$0.00	
			Material To					40.00	
			Materiai - 10	tal				\$0.00	
	0890 -	Total	- To Material - Total  Material	tal				\$0.00	
	0890 - 0900	Total MISC.		tal	2	Apr 4, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				tal	2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment
				tal		2022 Apr 4,		<b>\$0.00</b> <b>\$2,175.00</b>	Estimate Item Adjustment (0023) due to user washid1 overridding Payment
				tal	2	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
l				tal	2	2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
				tal	3	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment
				tal	2 3 3 4	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment
				tal	2 3 3 4	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 402	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment
				tal	2 3 3 4 4 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment
				tal	2 3 3 4 4 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
				tal	2 3 3 4 4 5 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
				tal	2 3 3 4 4 5 5 6	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
				tal	2 3 3 4 4 5 5 6 6 7	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022	SYSTEM	\$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project   Line   Decomption   Adjustment   Open   Find   Oben   Other   Oben										
2022   September	Project	Line	Description		Adjustment				Amount	Remarks
Part	J6S3429	0900	MISC.	Material		9		SYSTEM	\$2,175.00	Estimate Item Adjustment (0045) due to user washid1 overridding Payment
Major   Total						9		SYSTEM	(\$2,175.00)	
Major   Total					- Total				\$0.00	
1001 - Total   1002				Material To						
Construction		0000	Total	Waterial - 10	ıaı					
Construction Stockpile - Total				0		0	lum O	OVOTEM		Decreased Fabinets them Adjustes and accounted Observation
Construction Stockpile - Total   2   Apr 4, SYSTEM   \$40,659.44   Payment Estimate Item Adjustment generated Stockpile Transaction   2   Apr 4, SYSTEM   \$40,659.44   Payment Estimate Item Adjustment generated Stockpile Transaction   \$140,659.44   \$140,		0910	MISC.			6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Slockpide   2   Agr 4,   SYSTEM   \$40,669.44										
Siturity   Construction Stockpile   STAII   Total   Stockpile   STAII   Stockpile   STAII   Stockpile   STAII   State   Stat				Construction	Stockpile - 1	Total			(\$40,669.44)	
				Stockpile		2		SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STIVII	- Total				\$40,669.44	
Estimate Item Adjustment (0052) due to user washind overending Payment				Construction	Stockpile S	TMI - Total			\$40,669.44	
				Material		6		SYSTEM	\$74,732.00	Estimate Item Adjustment (0032) due to user washid1 overridding Payment
7						6		SYSTEM	(\$74,732.00)	Estimate Exception 31 on the current Payment Estimate.
7						7	Jun 17,	SYSTEM	\$74,732.00	Estimate Item Adjustment (0035) due to user washid1 overridding Payment
8						7		SYSTEM	(\$74,732.00)	
2022   9						8	Jul 3,	SYSTEM	\$74,732.00	Estimate Item Adjustment (0050) due to user washid1 overridding Payment
2022   Settimate Item Adjustment (0046) due to user washifd overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Exception 53 on the current Payment Estimate Payment Estimate Item Adjustment (0055) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.    10						8		SYSTEM	(\$74,732.00)	
2022   10   Aug 3, 2022   20						9		SYSTEM	\$74,732.00	Estimate Item Adjustment (0046) due to user washid1 overridding Payment
2022   SYSTEM   STAND   Statistical tem Adjustment (0035) due to user cunind3 overridding Payment   Estimate Exception 33 on the current Payment Estimate.						9		SYSTEM	(\$74,732.00)	
Part						10		SYSTEM	\$74,732.00	Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment
Solution						10		SYSTEM	(\$74,732.00)	
Source   S					- Total				\$0.00	
Source   S				Material - To	tal				\$0.00	
O920   CONCRETE CRACK FILLER		0910 -	Total						\$0.00	
- Total  S0.00    Material - Total   S0.00			CONCRETE	Material		9		SYSTEM		Estimate Item Adjustment (0047) due to user washid1 overridding Payment
Material - Total   \$0.00						9		SYSTEM	(\$11,904.00)	
Material - Total   \$0.00					- Total				\$0.0 <u>0</u>	
Solution				Material - To	tal				\$0.00	
Material REMOVALS   Material   2   Apr 4, 2022   SYSTEM   \$3,720.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		0920	Total							
2 Apr 4, 2022  3 Apr 18, 2022  \$ SYSTEM \$ \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  3 Apr 18, 2022  \$ SYSTEM \$ \$3,720.00 This adjustment offsets the original system-generated Material Payment  4 May 3, SYSTEM \$ \$3,720.00 This adjustment offsets the original system-generated Material Payment			MISC.	Material		2		SYSTEM		Estimate Item Adjustment (0025) due to user washid1 overridding Payment
3 Apr 18, 2022 \$3,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  3 Apr 18, 2022 \$YSTEM (\$3,720.00)  4 May 3, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$3,720.00)	
3 Apr 18, 2022 (\$3,720.00) 4 May 3, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment						3	Apr 18,	SYSTEM	\$3,720.00	Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment
4 May 3, SYSTEM \$3,720.00 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	(\$3,720.00)	,
						4	May 3,	SYSTEM	\$3,720.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0940	MISC.	Material						Estimate Exception 14 on the current Payment Estimate.
		REMOVALS			4	May 3, 2022	SYSTEM	(\$3,720.00)	
					5	May 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,720.00)	
					6	Jun 2, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,720.00)	
					7	Jun 17, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,720.00)	
					8	Jul 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,720.00)	
					9	Jul 19, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,720.00)	
					10	Aug 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total							
	0940 -		O - m - t-m - eti - m		40	A O	OVOTEM	\$0.00	December 15 - House Additional and a second of Otto decided to Transcription
	0940 -	MISC.	Construction Stockpile	Total	10	Aug 2, 2022	SYSTEM	(\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total			SYSTEM	(\$37,935.36) (\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile  Construction  Construction			2022 Apr 4,	SYSTEM	(\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile  Construction		Гotal	2022		(\$37,935.36) (\$37,935.36) (\$37,935.36)	
			Stockpile  Construction Construction Stockpile	Stockpile - 1	Fotal 2	Apr 4, 2022		(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36	
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 2	Apr 4, 2022		(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36	
			Stockpile  Construction Construction Stockpile STMI  Construction	Stockpile - 1	Total 2 TMI - Total	Apr 4, 2022	SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment
			Stockpile  Construction Construction Stockpile STMI  Construction	Stockpile - 1	Fotal 2 FMI - Total 10	Apr 4, 2022  Aug 3, 2022  Aug 2,	SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$37,935.36 \$70,951.20	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment
			Stockpile  Construction Construction Stockpile STMI  Construction	Stockpile - Total  Stockpile ST	Fotal 2 FMI - Total 10	Apr 4, 2022  Aug 3, 2022  Aug 2,	SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$70,951.20	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment
	0950		Stockpile  Construction Construction Stockpile STMI  Construction Material	Stockpile - Total  Stockpile ST	Fotal 2 FMI - Total 10	Apr 4, 2022  Aug 3, 2022  Aug 2,	SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$70,951.20 (\$70,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment
	0950	MISC.	Stockpile  Construction Stockpile STMI  Construction Material  Material - Total	Stockpile - Total  Stockpile ST	Fotal 2 FMI - Total 10	Apr 4, 2022  Aug 3, 2022  Aug 2,	SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$70,951.20 (\$70,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment
	0950	- Total SUBSTRUCTURE REPAIR	Stockpile  Construction Stockpile STMI  Construction Material  Material - Total	Stockpile - Total  Stockpile ST	Total 2  FMI - Total 10  10	Apr 4, 2022  Aug 3, 2022  Aug 2, 2022	SYSTEM SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$70,951.20 (\$70,951.20) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment
	0950	- Total SUBSTRUCTURE REPAIR	Stockpile  Construction Stockpile STMI  Construction Material  Material - Total	Stockpile - Total  Stockpile ST	TMI - Total 10 10	Apr 4, 2022  Aug 3, 2022  Aug 2, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$70,951.20 (\$70,951.20) \$0.00 \$0.00 \$2,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment
	0950	- Total SUBSTRUCTURE REPAIR	Stockpile  Construction Stockpile STMI  Construction Material  Material - Total	Stockpile - Total  Stockpile ST	TMI - Total 10 10	Apr 4, 2022  Aug 3, 2022  Aug 2, 2022  Apr 18, 2022  Apr 18, 2022  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,935.36) (\$37,935.36) (\$37,935.36) \$37,935.36 \$37,935.36 \$70,951.20 (\$70,951.20) \$0.00 \$0.00 \$2,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0960	SUBSTRUCTURE REPAIR	Material						Estimate Exception 34 on the current Payment Estimate.
		(UNFORMED)			5	May 16, 2022	SYSTEM	(\$2,850.00)	
					6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,850.00)	
					7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,850.00)	
					8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,850.00)	
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	l - Total				\$0.00	
	0960 -	· Total						\$0.00	
	0990	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$26,144.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,144.64)	
			Construction Construction Stockpile STMI	on Stockpile - Total				(\$26,144.64)	
					2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$26,144.64	
			Construction	n Stockpile ST				\$26,144.64	
			Material	Material	8	Jul 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$46,083.60)	
					9	Jul 19, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$46,083.60)	
					10	Aug 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$46,083.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	· Total						\$0.00	
	1010	OPEN CELL FOAM JOINT SEAL	Material		8	Jul 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,376.00)	
					9	Jul 19, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,376.00)	
					10	Aug 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3429	1010	OPEN CELL FOAM JOINT SEAL	Material		10	Aug 2, 2022	SYSTEM	(\$2,376.00)	Estimate Exception 49 on the current Payment Estimate.																	
				- Total		2022		\$0.00																		
			Material - Total					\$0.00																		
	1010 -	Total						\$0.00																		
	1030	MISC. REMOVALS	Material		9	Jul 19, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					9	Jul 19, 2022	SYSTEM	(\$2,925.00)																		
					10	Aug 3, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					10	Aug 2, 2022	SYSTEM	(\$2,925.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1030 -	Total						\$0.00																		
	1040	MISC.	Construction Stockpile		7	Jun 17, 2022	SYSTEM	(\$37,572.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$37,572.24)																		
			Construction Construction Stockpile STMI	nstruction Stockpile - Total				(\$37,572.24)																		
					2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			- Total					\$37,572.24																		
			Construction	Construction Stockpile STMI - Total																						
			Material		7	Jun 17, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					7	Jun 17, 2022	SYSTEM	(\$68,776.90)																		
					8	Jul 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					8	Jul 3, 2022	SYSTEM	(\$68,776.90)																		
					9	Jul 19, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
																							9	Jul 19, 2022	SYSTEM	(\$68,776.90)
							10	Aug 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
								10	Aug 2, 2022	SYSTEM	(\$68,776.90)															
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	1040 -	Total						\$0.00																		
	1060	OPEN CELL FOAM JOINT SEAL	NT	aterial	8	Jul 3, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					8	Jul 3, 2022	SYSTEM	(\$4,125.00)																		
					9	Jul 19, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
						9	Jul 19, 2022	SYSTEM	(\$4,125.00)																	
					10	Aug 3, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3429	1060	OPEN CELL FOAM JOINT	Material		10	Aug 2, 2022	SYSTEM	(\$4,125.00)																	
		SEAL		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1060 -	Total						\$0.00																	
	1080	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
		NOAD)			8	Jul 3, 2022	SYSTEM	(\$31,415.00)																	
					9	Jul 19, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					9	Jul 19, 2022	SYSTEM	(\$31,415.00)																	
					10	Aug 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					10	Aug 2, 2022	SYSTEM	(\$31,415.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1080 -	Total						\$0.00																	
	1100	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					4	May 3, 2022	SYSTEM	(\$450.00)																	
													5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					5	May 16, 2022	SYSTEM	(\$450.00)																	
					6	Jun 2, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					6	Jun 2, 2022	SYSTEM	(\$450.00)																	
					7	Jun 17, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					7	Jun 17, 2022	SYSTEM	(\$450.00)																	
																					8	Jul 3, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																					8	Jul 3, 2022	SYSTEM	(\$10,800.00)	
																							9	Jul 19, 2022	SYSTEM
					9	Jul 19, 2022	SYSTEM	(\$10,800.00)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	
	1100 -	Total						\$0.00																	
	1130	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$17,921.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$17,921.04)																	
			Construction	Stockpile - 1	Total			(\$17,921.04)																	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$17,921.04																	
			Construction	Stockpile S	ΓΜΙ - Total			\$17,921.04																	



140	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1.002   1.003   1.00	J6S3429	1130	30 MISC.	Material		6		SYSTEM	\$35,741.40	Estimate Item Adjustment (0037) due to user washid1 overridding Payment		
2022						6		SYSTEM	(\$35,741.40)			
8						7		SYSTEM	\$35,741.40	Estimate Item Adjustment (0041) due to user washid1 overridding Payment		
2022   Section   Estimate   Estimate   Coction   Country   Count						7		SYSTEM	(\$35,741.40)			
9						8		SYSTEM	\$35,741.40	Estimate Item Adjustment (0060) due to user washid1 overridding Payment		
2022   SYSTEM   SSS,741.40						8		SYSTEM	(\$35,741.40)			
9						9		SYSTEM	\$35,741.40	Estimate Item Adjustment (0057) due to user washid1 overridding Payment		
10						9		SYSTEM	(\$35,741.40)			
10					- Total	10	Aug 3,	SYSTEM	\$35,741.40	Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment		
130 - Total						10		SYSTEM	(\$35,741.40)			
1140   SUBSTRUCTURE REPAIR (UNFORMED)									\$0.00			
SUBSTRUCTURE   Material   Substructure   Substruc				Material - To	tal				\$0.00			
REPAIR (INFORMED)		1130 -	- Total						\$0.00			
2022   9		1140	REPAIR	Material		8		SYSTEM	\$34,500.00	Estimate Item Adjustment (0061) due to user washid1 overridding Payment		
2022   System   Estimate tem Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						8		SYSTEM	(\$34,500.00)			
Naterial - Total   S0.00						9		SYSTEM	\$34,500.00	Estimate Item Adjustment (0058) due to user washid1 overridding Payment		
1140 - Total						9		SYSTEM	(\$34,500.00)			
Summer   S					- Total			\$0.00				
HALF-SOLE REPAIR   Material REPAIR   Material REPAIR   System   S1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.   System   System   St,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Payment Payment Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Except				Material - To	Total				\$0.00			
REPAIR   2022   Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		1140 -	- Total						\$0.00			
4 May 3, 2022  4 May 3, 2022  5 May 16, 2022  6 Jun 2, 2022  6 Jun 2, 2022  7 Jun 17, SYSTEM  2022  5 SYSTEM \$1,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  6 May 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  5 May 16, 2022  6 Jun 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  6 Jun 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0038) due to user washid1 overridding Payment Estimate tem Adjustment (0038) due to user washid1 overridding Payment Estimate tem Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  6 Jun 17, SYSTEM \$1,000.00  This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		1150		Material		3		SYSTEM	\$1,000.00	Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment		
Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.  4 May 3, SYSTEM (\$1,000.00)  5 May 16, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  5 May 16, SYSTEM (\$1,000.00)  6 Jun 2, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  6 Jun 2, SYSTEM (\$1,000.00)  7 Jun 17, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  7 Jun 17, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						3		SYSTEM	(\$1,000.00)			
5 May 16, 2022 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  5 May 16, 2022 SYSTEM (\$1,000.00)  6 Jun 2, 2022 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  6 Jun 2, 2022 SYSTEM (\$1,000.00)  7 Jun 17, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							4		SYSTEM	\$1,000.00	Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment	
Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.  5 May 16, 2022 SYSTEM (\$1,000.00)  6 Jun 2, 2022 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  6 Jun 2, 2022 SYSTEM (\$1,000.00)  7 Jun 17, 2022 SYSTEM \$1,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  7 Jun 17, SYSTEM (\$1,000.00)						4		SYSTEM	(\$1,000.00)			
2022  6 Jun 2, 2022  SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  6 Jun 2, 2022  7 Jun 17, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  7 Jun 17, SYSTEM (\$1,000.00)								5		SYSTEM	\$1,000.00	Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  6 Jun 2, 2022 (\$1,000.00)  7 Jun 17, 2022 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  7 Jun 17, SYSTEM (\$1,000.00)						5		SYSTEM	(\$1,000.00)			
2022  7 Jun 17, 2022  SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  7 Jun 17, SYSTEM (\$1,000.00)						6		SYSTEM	\$1,000.00	Estimate Item Adjustment (0038) due to user washid1 overridding Payment		
2022 Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  7 Jun 17, SYSTEM (\$1,000.00)						6		SYSTEM	(\$1,000.00)			
						7		SYSTEM	\$1,000.00	Estimate Item Adjustment (0042) due to user washid1 overridding Payment		
71/7						7	Jun 17, 2022	SYSTEM	(\$1,000.00)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1150	HALF-SOLE REPAIR	Material		8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user washid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,750.00)	
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1150 -	- Total						\$0.00	
	1160	FULL DEPTH REPAIR	Material		8	Jul 3, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$1,880.00)	
					9	Jul 19, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$1,880.00)	
					10	Aug 3, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	- Total						\$0.00	
	5001	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material	Material	4	May 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,625.00)	
					5	May 16,			
					3	2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5		SYSTEM	\$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
				- Total		2022 May 16,			Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
			Material - To			2022 May 16,		(\$2,625.00)	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
	5001 -	- Total	Material - To			2022 May 16,		(\$2,625.00)	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
	<b>5001</b> - <b>5002</b>	TEMPORARY TRAFFIC BARRIER, CONT.				2022 May 16,		(\$2,625.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
		TEMPORARY TRAFFIC			5	2022 May 16, 2022 May 3,	SYSTEM	(\$2,625.00) \$0.00 \$0.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			5	May 3, 2022  May 3, 2022	SYSTEM	(\$2,625.00) \$0.00 \$0.00 \$0.00 \$2,205.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			4	2022 May 16, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM  SYSTEM  SYSTEM	(\$2,625.00) \$0.00 \$0.00 \$0.00 \$2,205.00 (\$2,205.00)	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			4 4 5	2022 May 16, 2022 May 3, 2022 May 16, 2022 May 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,625.00) \$0.00 \$0.00 \$2,205.00 (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.			4 4 5 5	May 16, 2022  May 3, 2022  May 3, 2022  May 16, 2022  May 16, 2022  Jun 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,625.00) \$0.00 \$0.00 \$0.00 \$2,205.00 (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER, CONT.			5 4 4 5 5	2022 May 16, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,625.00) \$0.00 \$0.00 \$2,205.00 (\$2,205.00) \$2,205.00 (\$2,205.00)	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER, CONT.			5 4 4 5 5 6	May 16, 2022  May 16, 2022  May 3, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,625.00) \$0.00 \$0.00 \$2,205.00 (\$2,205.00) (\$2,205.00) (\$2,205.00) (\$2,205.00)	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.

Aug 4, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	5002	TEMPORARY TRAFFIC	Material			2022			Estimate Item Adjustment (0064) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		BARRIER, CONT. FURN/RE			8	Jul 3, 2022	SYSTEM	(\$2,205.00)	
					9	Jul 19, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,205.00)	
					10	Aug 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,205.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5002 -	Total						\$0.00	
J6S3429 - '	Total							\$392.65	
J6S3429B	1250	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$197,409.12	
			Construction	Stockpile S	MI - Total			\$197,409.12	
	1250 - Total							\$197,409.12	
J6S3429B	- Total							\$197,409.12	
Overall - T	verall - Total								