

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

Progress Estin		Contract ID Prime Contractor	211015-F10 R. V. Wagner, Inc.		September 2, 2022 September 15, 202		\$2,728,037.60 \$56,172.09 \$2,784,209.69		
Approval Date							By User		
September 16, 2022			Generated and App	proved (and should	be considered Draft)	at the Project Office Level by	washid1		
September 19, 2022		Rev	viewed and Approve	d (and should be co	onsidered Draft) at th	e Resident Engineer Level by	washas		
September 19, 2022		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	oletion Date	Current Com	pletion Date	Actual Complet	ion Date	% of Current Contract Amour	nt Complete		
June 30,	2023	June 30	, 2023			96.61%			

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	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 P	ay For Estimate No. 13			
		This Estimate	Previous	To Date
211015-F10				
	Total Posted Items Pay	\$28,817.30	\$2,661,134.84	\$2,689,952.14
	Gross Item Adjustments	\$0.00	\$392.65	\$392.65
	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
	·		\$2,661,527.49	\$2,690,344.79
Contract Total Pa	avable This Estimate:	\$28.817.30		

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)
	0350	6209903	MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW	LF	\$6.300	1,011	\$6,369.30
	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$4,200.000	1	\$4,200.00
	0530	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$27.000	85	\$2,295.00
	0730	7040163	CONCRETE CRACK FILLER	SQYD	\$30.950	490	\$15,165.50
Project J6S3	429 - Total						\$27,872.30
J6S3429B	1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.000	45	\$945.00
Project J6S3	429B - Total	ĺ					\$945.00
Overall - Tota	al						\$28,817.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-188.1	\$114.00	(\$21,443.40)

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Pay Estimate Created Date: September 16, 2022

Original Contract Amount Net Change Order Amount Current Contract Amount Contract ID211015-F10Pay Period StartSeptember 2, 2022Prime ContractorR. V. Wagner, Inc.Pay Period EndSeptember 15, 2022 \$2,728,037.60 **Progress Estimate Number** \$56,172.09 \$2,784,209.69 13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	188.1	\$114.00	\$21,443.40
	0090	MISC.	Material			-3	\$840.00	(\$2,520.00)
	0090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$840.00	\$2,520.00
	0100	CONCRETE MEDIAN	Material			-6	\$175.00	(\$1,050.00)
	0100	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6	\$175.00	\$1,050.00
	0350	MISC.	Material			-1,011	\$6.30	(\$6,369.30)
	0350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,011	\$6.30	\$6,369.30
	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.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1.5	\$600.00	\$900.00
	0510	SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER	Material			-1	\$4,200.00	(\$4,200.00)
	0510	SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,200.00	\$4,200.00
	0530	SILICONE EXPANSION JOINT SEALANT	Material			-85	\$27.00	(\$2,295.00)
	0530	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	85	\$27.00	\$2,295.00
	0590	SILICONE EXPANSION JOINT SEALANT	Material			-108	\$23.00	(\$2,484.00)
	0590	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	108	\$23.00	\$2,484.00
	0630	EPOXY PRESSURE INJECTING	Material			-20	\$285.00	(\$5,700.00)
	0630	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 8 on	20	\$285.00	\$5,700.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number
13

Contract ID 211015-F10 Pay Period Start September 2, 2022 Original Contract Amount S2,728,037.60
Prime Contractor R. V. Wagner, Inc. Pay Period End September 15, 2022 September 15, 2022 Original Contract Amount S56,172.09
September 15, 2022 Original Contract Amount Current Contract Amount Current Contract Amount S2,784,209.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
l6S3429					the current Payment Estimate.			
	0790	ANCHOR BOLT REPLACEMENT	Material			-12	\$63.00	(\$756.00
	0790	ANCHOR BOLT REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	12	\$63.00	\$756.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$182.00	(\$1,456.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	8	\$182.00	\$1,456.00
	0850	MISC.	Material			-1	\$2,625.00	(\$2,625.00
	0850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$2,625.00	\$2,625.00
	1020	SILICONE EXPANSION JOINT SEALANT	Material			-54	\$31.00	(\$1,674.00)
	1020	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	54	\$31.00	\$1,674.00
	1070	SILICONE EXPANSION JOINT SEALANT	Material			-71	\$31.00	(\$2,201.00
	1070	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	71	\$31.00	\$2,201.00
	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 (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	103	\$305.00	\$31,415.00
	5004	CONDUIT, 2 IN. RIGID, MEDIAN	Material			-128.35	\$29.40	(\$3,773.49
	5004	CONDUIT, 2 IN. RIGID, MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	128.35	\$29.40	\$3,773.49
otal								\$0.00

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Incentive Disincentive Liquidated Damages Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00

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

					(Contract Project Information	1			
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	ladison St			
J6S3429B	FAS S502(47)	Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over	Adelaide Avenue over City Streets and Railroads				
Γotals by Jo	b Number	s								
J6S3429		Item Pay tem Adjustmen	ts Gross It	em Pay	This Estimate \$27,872.30 \$0.00 \$27,872.30	Previous \$2,269,264.24 \$392.65 \$2,269,656.89	To Date \$2,297,136.54 \$392.65 \$2,297,529.19			
			ments		\$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	its <mark>Gross It</mark>	em Pay	This Estimate \$945.00 \$0.00 \$945.00	Previous \$391,870.60 \$0.00 \$391,870.60	To Date \$392,815.60 \$0.00 \$392,815.60			
					40.00	00.00	00.00			

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	washid1	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.	washid1	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.	washid1	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.	washid1	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.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6081000, Project Item Line Number 0100, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6209903, Project Item Line Number 0350, Material Set 620990396, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	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.	washid1	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.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7125102, Project Item Line Number 0510, Material Set 7125102, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 0530, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 0590, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 1020, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 1070, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9013502, Project Item Line Number 5004, Material Set 901350296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	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.	washid1	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.	Discrepancy will be resolved on the final change order.	washid1	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.	Discrepancy will be resolved on the final change order.	washid1	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 amou 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	1.00	\$3,700.00	\$3,700.00
		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	0.00	\$5.25	\$0.00
		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	79.00	183.30	SQYD	183.30	\$92.00	\$16,863.60
		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	-2.00	0.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	150.00	53.00	203.00	LF	203.00	\$39.00	\$7,917.00
		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	2.00	\$2,940.00	\$5,880.00
	0001	0001	0180	6139905	MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT	8.30	18.40	26.70	SQYD	26.70	\$945.00	\$25,231.50
				0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$82,200.00
		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 02	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
			0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	410.00	\$18.90	\$7,749.00
			0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$294.00	\$9,114.00
			0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$210.00	\$3,570.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$525.00	\$3,675.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$52.50	\$1,050.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	1,728.00	\$1.05	\$1,814.40
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	5,911.00	\$1.05	\$6,206.55
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	1,505.00	\$1.05	\$1,580.25
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	7,532.00	\$1.05	\$7,908.60
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	4,462.00	\$1.05	\$4,685.10
		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	2.00	\$525.00	\$1,050.00
		0001	0350	6209903	MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW	1,011.00	0.00	1,011.00	LF	1,011.00	\$6.30	\$6,369.30
		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	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)	
							Order	Quantity		Qty		generated date)	
:11015-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$3,780.00	\$3,780.0	
		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	\$80.5	
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF	15.50	\$600.00	\$9,300.0	
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,337.00	0.00	1,337.00	SQYD	1,337.00	\$37.25	\$49,803.2	
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	18.00	\$125.00	\$2,250.0	
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	93.00	\$100.00	\$9,300.0	
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	182.00	\$33.65	\$6,124.3	
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0	
		0070	0520	7125961	PRIMER GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.0	
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	85.00	\$27.00	\$2,295.0	
		0071	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	903.00	0.00	903.00	SQYD	903.00	\$40.90	\$36.932.7	
					HEALER/SEALER PRIME								
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$285.00	\$2,850.0	
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	200.00	\$31.75	\$6,350.0	
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0	
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.0	
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	108.00	\$23.00	\$2,484.0	
		0072	0600	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,521.00	0.00	2,521.00	SQYD	2,521.00	\$37.95	\$95,671.9	
		0072	0072	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$150.00	\$0.0
		0072	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	12.00	\$125.00	\$1,500.0	
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$285.00	\$5,700.0	
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$0.0	
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	690.00	\$29.40	\$20,286.0	
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	0.00	4.00	LF	3.00	\$745.00	\$2,235.0	
		0073	0670	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,149.00	0.00	3,149.00	SQYD	3,149.00	\$36.20	\$113,993.8	
		0073	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	121.00	0.00	121.00	SQFT	107.00	\$150.00	\$16,050.0	
		0073	0690	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$100.00	\$0.0	
		0073	0700	7040163	CONCRETE CRACK FILLER	550.00	0.00	550.00	SQYD	550.00	\$31.35	\$17,242.5	
		0074	0710	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,477.00	0.00	2,477.00	SQYD	2,477.00	\$37.35	\$92,515.9	
					HEALER/SEALER PRIME								
		0074	0720	7040113	CLEANING AND EPOXY COATING	16.00	0.00	16.00	SQFT	0.00	\$100.00	\$0.0	
		0074	0730	7040163	CONCRETE CRACK FILLER	490.00	0.00	490.00	SQYD	490.00	\$30.95	\$15,165.5	
		0075	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	13.00	0.00	13.00	LF	13.00	\$945.00	\$12,285.0	
		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	\$50,975.4	
		0075	0760	7040163	CONCRETE CRACK FILLER	268.00	0.00	268.00	SQYD	268.00	\$31.60	\$8,468.8	
		0075	0770	7049904	MISC.SIDEWALK REPAIR	15.00	0.00	15.00	SQFT	15.00	\$170.00	\$2,550.0	
		0075	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0	
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$63.00	\$756.0	
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670.0	
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	25.00	27.00	LF	27.00	\$200.00	\$5,400.0	
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	4,733.00	0.00	4,733.00	SQYD	4,733.00	\$36.00	\$170,388.0	
			0830	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	18.00	\$182.00	\$3,276.0	
		0076			` ′								
		0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$29.40	\$16,111.2	

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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.

sted Quantities	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	ınt at the t	ime the I	Estimate wa	s Gener	ated.		
rct Project RACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
0 J6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	Qty 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	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
	0077	0880	7040104	HEALER/SEALER PRIME 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	\$15,770.8
	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	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$39.25	\$74,732.00
	0078	0920	7040163	HEALER/SEALER PRIME 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	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.0
	0070	0940	2169903	(EPOXY) 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	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20
				HEALER/SEALER PRIME							
	0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	170.00	\$150.00	\$25,500.00
	0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	10.00	\$150.00	\$1,500.00
	0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	361.00	\$34.35	\$12,400.3
	0800	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	\$46,083.6
	0800	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	96.00	\$32.80	\$3,148.8
	0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.0
	0800	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	54.00	\$31.00	\$1,674.0
	0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$975.00	\$2,925.0
	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	\$68,776.9
	0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	138.00	\$28.20	\$3,891.6
	0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	55.00	\$75.00	\$4,125.0
	0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	71.00	\$31.00	\$2,201.0
	0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	103.00	\$305.00	\$31,415.0
	0082	1090	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	642.00	\$45.50	\$29,211.0
	0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	88.00	\$150.00	\$13,200.0
	0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$610.00	\$0.0
	0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.0
	0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	839.00	\$42.60	\$35,741.4
	0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	230.00	\$150.00	\$34,500.0
	0083	1150	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.0
	0083	1160	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$235.00	\$0.0
	0070	5001	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.0
	0070	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.0
	0001	5003	7259902	MISC.Pipe removal and replace	0.00	1.00	1.00	EA	1.00	\$5,565.60	\$5,565.6
	0020	5004	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	0.00	128.35	128.35	LF	128.35	\$29.40	\$3,773.4
	0077	5005	2169903	MISC.Misc. Remove and Replace Barrier Curb	0.00	24.80	24.80	LF	24.80	\$600.00	\$14,880.0
Project	J6S3429 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$2,297,136.5
J6S3429	B 0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.0
	0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.0
	0001	1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
	0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,800.00	\$18,800.00
	0004		6200015 F	0015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 10				LF	105.00	\$21.00	\$2,205.00
	0001			WHITE							

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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	0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS $$	4,655.00	0.00	4,655.00	LF	4,655.00	\$0.80	\$3,724.00
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0070	1250	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	9,242.00	0.00	9,242.00	SQYD	9,242.00	\$36.35	\$335,946.70
		0070	1260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$330.00	\$0.00
		0070	1270	7040163	CONCRETE CRACK FILLER	356.00	0.00	356.00	SQYD	356.00	\$33.40	\$11,890.40
		0070	1280	7129902	MISC.SLAB DRAIN EXTENSION	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
	Project J6	S3429B - To	otal Value	Posted to I	Date as of Report Generated Date							\$392,815.60
211015-F10 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$2,689,952.14

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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	9/13/22	9/13/22	-30.00	LF	Taylor Ave.					I-70
0350	6209903	MISC. PAVEMENT MARKINGS	9/14/22	9/15/22	1,011.00	LF	West Florissant.	10+99		16+00		
0510	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	9/12/22	9/15/22	1.00	LS	Hanley Ramp 8					I-70
0530	7173002	SILICONE EXPANSION JOINT SEALANT	9/12/22	9/15/22	85.00	LF	Hanley Ramp 8					I-70
0730	7040163	CONCRETE CRACK FILLER	9/12/22	9/15/22	490.00	SQYD	Kingshighway Blvd.					I-70

Project: J6S3429B

Line Numbe	Item Code	Description		DWR Approval Date			Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
1210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/14/22	9/15/22	45.00	LF	Adelaide	9+05		25+00		

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
			Туре	Adjustment Type	Number	Date	Ву		
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)	
					11	Aug 16, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$157.50)	
					12	Sep 2, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$157.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0040 -	MISC. ULTRATHIN BONDED	Material - To	tal	7	Jun 17, 2022	SYSTEM		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.
		MISC. ULTRATHIN		tal	7		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal		2022 Jun 17,		\$0.00 \$119,938.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal	7	Jun 17, 2022 Jul 3,	SYSTEM	\$0.00 \$119,938.40 (\$119,938.40)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal	7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal	7 8	Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal - Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING	Material	- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING SURFACE	Material	- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING SURFACE - Total CONCRETE PAVEMENT (8	Material Material - To	- Total	7 8 8 9 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING SURFACE - Total CONCRETE PAVEMENT (8	Material Material - To	- Total	7 8 8 9 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00 \$0.00 \$21,443.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING SURFACE - Total CONCRETE PAVEMENT (8	Material Material - To	- Total	7 8 8 9 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 17, 2022 Jun 17, 2022 Jun 17, 2022 Jun 13,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00 \$0.00 \$21,443.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING SURFACE - Total CONCRETE PAVEMENT (8	Material Material - To	- Total	7 8 8 9 9	Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00 \$21,443.40 (\$21,443.40)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3429	0060	CONCRETE PAVEMENT (8	Material			2022																
		IN. NON-REINF)			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)														
					11	Aug 16, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					11	Aug 16, 2022	SYSTEM	(\$21,443.40)														
					12	Sep 2, 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 3 on the current Payment Estimate.													
					12	Sep 2, 2022	SYSTEM	(\$21,443.40)														
					13	Sep 16, 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 1 on the current Payment Estimate.													
					13	Sep 16, 2022	SYSTEM	(\$21,443.40)														
				- Total				\$0.00														
			Material - To					\$0.00														
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$266.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$266.35														
			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		5 6			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	6	6	6			6	6	6	6		6	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.													



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
11	J6S3429	0070	PAVEMENT (12	Material		10		SYSTEM	(\$10,336.00)	
Total			IN. NON-REINF)			11	Aug 16, 2022	SYSTEM	\$10,336.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment
Malerial - Total						11		SYSTEM	(\$10,336.00)	
Price FUEL					- Total				\$0.00	
2022 3 Apr 18 9/97EM 52.69 7.000				Material - To	tal				\$0.00	
2022 SYSTEM \$2,550 Selection Selection State Sta				Price FUEL		1		SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1706 1800						3		SYSTEM	\$26.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL Total						10		SYSTEM	\$25.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10					- Total				\$55.68	
10				Price FUEL -	Total					
2022 SYSTEM \$2,200.00		0070 -	Total						\$55.68	
11		0090	MISC. FENCING	Material		10	Aug 3, 2022	SYSTEM	\$2,520.00	Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment
2022 Estimate Item Adjustment (006)s due to user curnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (006)s due to user washed overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Item Adjustment						10		SYSTEM	(\$2,520.00)	
2022 12 Sep 2 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0005) due to user weahird overridding Payment Estimate Exception 7 on the current Payment Estimate.						11		SYSTEM	\$2,520.00	Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment
2022 Estimate Item Adjustment (0005) due to user washind toverridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.						11		SYSTEM	(\$2,520.00)	
13 Sep 16, 2022 13 Sep 16, 2022 13 Sep 16, 2022 23 SYSTEM \$2,520.00 24 SYSTEM \$2,520.00 25 SYSTEM \$2,520.00 25 SYSTEM \$2,520.00 25 SYSTEM \$3,000 25 SYSTEM \$3,						12		SYSTEM	\$2,520.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
2022 Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						12		SYSTEM	(\$2,520.00)	
Protect Prot						13		SYSTEM	\$2,520.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment
Material - Total S0.00						13		SYSTEM	(\$2,520.00)	
1000 - Total					- Total				\$0.00	
12 Sep 2, 2022 SYSTEM \$1,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Material - To	tal				\$0.00	
MEDIAN 2022 SYSTEM (\$1,050.00)		0090 -	Total						\$0.00	
2022 13 Sep 16, SYSTEM \$1,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$1,050.00) 13 Sep 16, SYSTEM (\$1,050.00) 14 Sound Sep 16, SYSTEM (\$1,050.00) 15 Sund Sep 16, SYSTEM Sound Seption 6 on the current Payment Estimate. 16 System Sound Seption 7 on the current Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Item Adjustment (0003) due to user washid1 overridding Payment Item Adjustment (0003) due to user washid1 overridding Payment Item Adjustment (0003) due to user washid1 overridding Payment Item Adjustment (0003) due to user washid1 overridding Payment Item Adjustme		0100		Material		12		SYSTEM	\$1,050.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 13						12		SYSTEM	(\$1,050.00)	
Total So.00 Material - Total So.00 CONCRETE SIDEWALK, 4 IN. Material Apr 4, 2022 Apr 4, 2022 Apr 4, SYSTEM Apr 4, SYSTEM So.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. This adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Apr 4, SYSTEM (\$2,060.80)						13		SYSTEM	\$1,050.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
Solid						13		SYSTEM	(\$1,050.00)	
Solution					- Total				\$0.00	
O110 CONCRETE SIDEWALK, 4 IN. Material 1				Material - To	tal				\$0.00	
SIDEWALK, 4 IN. 2022 Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 1 Mar 16, 2022 2 Apr 4, 2022 3 Apr 4, 2022 4 Apr 4, 2022 5 Apr 4, SYSTEM \$2,060.80 5 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.		0100 -	Total						\$0.00	
2 Apr 4, 2022 Apr 4, 2022 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. Apr 4, SYSTEM (\$2,060.80)		0110		Material		1		SYSTEM	\$892.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 2 Apr 4, SYSTEM (\$2,060.80)						1		SYSTEM	(\$892.40)	
2 Apr 4, SYSTEM (\$2,060.80)						2		SYSTEM	\$2,060.80	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
						2		SYSTEM	(\$2,060.80)	•



STEEL CONCRETE SPENAL A TEN	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1, 2022 4	J6S3429	0110		Material		3		SYSTEM	\$2,060.80	Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment												
2022 Estimate Item Adjustment (100%) due to user's consolosing Phyment Estimate 1,000						3		SYSTEM	(\$2,060.80)													
1						4		SYSTEM	\$6,826.40	Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment												
2022 Section Estimate Exemption 20 pair on the current Payment Estimate Exemption 20 pair on the current Payment Estimate 2009						4		SYSTEM	(\$6,826.40)													
Part						5		SYSTEM	\$6,826.40	Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment												
2022 SYSTEM (\$6.806.40)						5		SYSTEM	(\$6,826.40)													
2022 7 Jun 17, 2021 7 SYSTEM \$6,826.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1 1 1 1 1 1 1 1 1						6		SYSTEM	\$6,826.40	Estimate Item Adjustment (0004) due to user washid1 overridding Payment												
7						6		SYSTEM	(\$6,826.40)													
17-101a 17-101a						7	Jun 17,	SYSTEM	\$6,826.40	Estimate Item Adjustment (0007) due to user washid1 overridding Payment												
Otto Total						7		SYSTEM	(\$6,826.40)													
1100 Total Misc. CONCRETE					- Total				\$0.00													
				Material - To	tal				\$0.00													
CONCRETE		0110 -	· Total	Material					\$0.00													
2022 8		0120			Material		7		SYSTEM	\$2,225.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment											
2022 System Estimate Item Adjustment (0004) due to user washid 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										7		SYSTEM	(\$2,225.00)									
Naterial - Total S0.00																	8		SYSTEM	\$2,225.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
Naterial - Total S0.00																			8		SYSTEM	(\$2,225.00)
State Stat					- Total				\$0.00													
NTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material (6 IN. HEIGHT AND UNDER) SYSTEM S1,131.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.				Material - To	tal				\$0.00													
Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 2		0120 -	· Total						\$0.00													
2022 3 Apr 18, 2022 SYSTEM \$1,209.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 3 Apr 18, 2022 (\$1,209.00) 4 May 3, 2022 SYSTEM \$2,535.00 This adjustment (0007) due to user cunnid3 overridding Payment Estimate texception 27 on the current Payment Estimate Payment Estimate texception 27 on the current Payment Estimate Payment Estimate texception 22 on the current Payment Estimate. 4 May 3, 2022 SYSTEM (\$2,535.00) 5 May 16, 2022 SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate texception 23 on the current Payment Estimate. 5 May 16, 2022 SYSTEM (\$2,535.00) 6 Jun 2, SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate texception 23 on the current Payment Estimate. 6 Jun 2, SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate texception 23 on the current Payment Estimate. 6 Jun 2, SYSTEM (\$2,535.00)		0140	(6 IN. HEIGHT	Material		2		SYSTEM	\$1,131.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment												
Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3						2		SYSTEM	(\$1,131.00)													
4 May 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 4 May 3, 2022 SYSTEM (\$2,535.00) 5 May 16, 2022 SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 May 16, 2022 SYSTEM (\$2,535.00) 6 Jun 2, SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Jun 2, 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.																		3		SYSTEM	\$1,209.00	Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 4 May 3, 2022 5 May 16, 2022 5 May 16, 2022 6 Jun 2, 2022 6 Jun 2, 2022 SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 6 Jun 2, SYSTEM (\$2,535.00)						3		SYSTEM	(\$1,209.00)													
5 May 16, 2022 SYSTEM \$2,535.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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 Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						4 5 5								4		SYSTEM	\$2,535.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment				
Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5 May 16, 2022 (\$2,535.00) 6 Jun 2, 2022 \$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, SYSTEM (\$2,535.00)							4		SYSTEM	(\$2,535.00)												
2022 6 Jun 2, 2022				5				5	5		SYSTEM	\$2,535.00	Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment									
2022 Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 6 Jun 2, SYSTEM (\$2,535.00)							5		SYSTEM	(\$2,535.00)												
								6		SYSTEM	\$2,535.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment										
2022					6	Jun 2, 2022	SYSTEM	(\$2,535.00)														



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,550	2.110	Sociapion	Туре	Adjustment Type	Number	Date	By	,	. dinano
3429	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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 Paymer 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 Paymer 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 Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 35 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	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 Payme 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 Payme 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)	
					11	Aug 16, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$4,671.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0180	MISC.	Material		4	May 3,	SYSTEM	\$7,843.50	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	0180	PAVEMENT REPAIR	Material			2022			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	Jul 3, 2022	SYSTEM	(\$7,843.50)	
					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)	
					11	Aug 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$7,843.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -							\$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 -							\$0.00	
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$1,814.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		174141			11	Aug 16, 2022	SYSTEM	(\$1,814.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -							\$0.00	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$6,206.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		PAINI			11	Aug 16, 2022	SYSTEM	(\$6,206.55)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material - To	tal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$1,580.25	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.
		PAINT			11	Aug 16, 2022	SYSTEM	(\$1,580.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	- Total						\$0.00	
	0350	MISC. PAVEMENT MARKINGS	Material		13	Sep 16, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$6,369.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	- Total						\$0.00	
	0360	UNDERSEAL MATL HIGH DENSITY	Material		8	Jul 3, 2022	SYSTEM	\$3,365.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		POLYURETHANE			8	Jul 3, 2022	SYSTEM	(\$3,365.40)	
				- Total				\$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.
		MATL HIGH			3	Apr 18, 2022	SYSTEM	(\$19,050.85)	
						4	May 3, 2022	SYSTEM	\$19,050.85
					4	May 3, 2022	SYSTEM	(\$19,050.85)	
					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)	
					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)	Example Example:
				- Total				\$0.00	
			Material - To					\$0.00	
	0370 -	- Total						\$0.00	
	0390	OPEN CELL FOAM JOINT	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3429	0390	SYSTEM	Material						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)													
																			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	10		SYSTEM	(\$33,215.00) \$0.00															
			Material - To		10		SYSTEM																
	0390 -	Total	Material - To		10		SYSTEM	\$0.00															
	0390 - 0400	Total OPEN CELL FOAM JOINT SEAL			3		SYSTEM	\$0.00 \$0.00	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.														
		OPEN CELL FOAM JOINT				2022 Apr 18,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment														
		OPEN CELL FOAM JOINT			3	Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$32,448.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment														
		OPEN CELL FOAM JOINT			3	Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$32,448.00 (\$32,448.00)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment														
		OPEN CELL FOAM JOINT			3 3 4	Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$32,448.00 (\$32,448.00) \$54,784.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment														
		OPEN CELL FOAM JOINT			3 3 4 4	Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 4	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$32,448.00 (\$32,448.00) \$54,784.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment														
		OPEN CELL FOAM JOINT			3 3 4 4 5 5	Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$32,448.00 (\$32,448.00) \$54,784.00 (\$54,784.00) \$54,784.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment														
		OPEN CELL FOAM JOINT			3 3 4 4 5	Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$32,448.00 (\$32,448.00) \$54,784.00 (\$54,784.00) (\$54,784.00)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment														
		OPEN CELL FOAM JOINT			3 3 4 4 5 5	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	\$0.00 \$0.00 \$32,448.00 \$32,448.00 (\$32,448.00) \$54,784.00 (\$54,784.00) (\$54,784.00) \$54,784.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Troject	Little	Бозаприон	Type	Adjustment Type	Number	Date	By	Amount	Nordano
J6S3429	0400	OPEN CELL FOAM JOINT SEAL	Material		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 -	Total						\$0.00	
	0410	MGS GUARDRAIL	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$787.88)	
			Construction	Stockpile - 1	Γotal			(\$787.88)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$787.88	
			Construction	Stockpile S	TMI - Tota			\$787.88	
			Material		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)	
					10	Aug 3, 2022	SYSTEM	\$2,394.00	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.
					10	Aug 2, 2022	SYSTEM	(\$2,394.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MGS BRIDGE APP. TRANS	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)		- Total				(\$8,520.00)	
			Construction	Stockpile - 1	Total			(\$8,520.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,520.00	
			Construction	Stockpile S			21/2==:	\$8,520.00	
			Material		8	Jul 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$17,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0430	TRANSITION	Construction Stockpile	- Total				(\$1,120.00)	
			Construction	Stockpile -	Total			(\$1,120.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,120.00	
			Construction	Stockpile S	TMI - Tota			\$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				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	TYPE A CRASHWORTHY	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$1,950.00)	
			Construction	Stockpile -	Total			(\$1,950.00)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,950.00	
			Construction	Stockpile S	TMI - Tota			\$1,950.00	
			Material		5	May 16, 2022	SYSTEM	\$3,780.00	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.
					5	May 16, 2022	SYSTEM	(\$3,780.00)	
					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	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,780.00)	
					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				\$0.00	
			Material - Tot	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0457	CABLE, 10 AWG 1 CONDUCTOR,	Material		10	Aug 2, 2022	SYSTEM	(\$80.50)	
		POLE & BRACKE			11	Aug 16, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Aug 16, 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	May 16, 2022	SYSTEM	(\$9,300.00)	
					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	Jun 2, 2022	SYSTEM	(\$9,300.00)	
					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	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.
					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)	
					11	Aug 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 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,	SYSTEM	\$900.00	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	0460	MISC. REMOVALS	Overrun	Overrun		2022			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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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.
					11	Aug 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
	0460 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0460 -	MISC.	Construction		9	Jul 19,	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0110	141100.	Stockpile	- Total		2022	J. J. LIVI	(\$28,558.22)	Tanada alam agestion gonordio ottoripio mandolioli
			Construction		otal			(\$28,558.22)	
			Construction Stockpile	- Сто оприот	2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,558.22	
			Construction	Stockpile S1	MI - Total			\$28,558.22	
			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.



		5	A 11	c	-				
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0470	MISC.	Material	Туре	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)	
					11	Aug 16, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$49,803.25)	
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0470 -	Total	material 10					\$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
					4	May 3,	SYSTEM	(\$2,250.00)	Estimate Exception 33 on the current Payment Estimate.
					5	2022 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 Execution 25 con the system Payment Estimate.
					5	May 16,	SYSTEM	(\$2,250.00)	Estimate Exception 36 on the current Payment Estimate.
					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. Execution 28 on the output Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,250.00)	Estimate Exception 38 on the current Payment Estimate.
					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
					7	Jun 17,	SYSTEM	(\$2,250.00)	Estimate Exception 44 on the current Payment Estimate.
					8	Jul 3,	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment
					0	2022	OVOTEM	(\$0.050.00)	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 - Tot	tal				\$0.00	
	0480 -	Total						\$0.00	
	0510	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	Material		13	Sep 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0510 -	Total						\$0.00	
	0530	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0530 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	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 - T	otal			(\$19,288.08)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$19,288.08	
			Construction	Stockpile S1	MI - 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	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)	
					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)	
					11	Aug 16, 2022	SYSTEM	\$36,932.70	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.
					11	Aug 16, 2022	SYSTEM	(\$36,932.70)	
				- Total				\$0.00	
			Material - Tot	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)	
					11	Aug 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0560	CONCRETE CRACK FILLER	Material		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 Estimate Exception 67 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$6,350.00)	
					9	Jul 19, 2022	SYSTEM	\$6,350.00	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.
					9	Jul 19, 2022	SYSTEM	(\$6,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	- Total						\$0.00	
	0580	GRAY EPOXY- MASTIC PRIMER	Material		8	Jul 3, 2022	SYSTEM	\$2,940.00	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.
					8	Jul 3, 2022	SYSTEM	(\$2,940.00)	
					9	Jul 19, 2022	SYSTEM	\$2,940.00	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.
					9	Jul 19, 2022	SYSTEM	(\$2,940.00)	
					10	Aug 3, 2022	SYSTEM	\$2,940.00	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.
					10	Aug 2, 2022	SYSTEM	(\$2,940.00)	
					11	Aug 16, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	- Total						\$0.00	
	0590	EXPANSION	Material		13	Sep 16, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		JOINT SEALANT							Estimate Exception 12 on the current Payment Estimate.
		JOINT SEALANT			13	Sep 16, 2022	SYSTEM	(\$2,484.00)	
		JOINT SEALANT		- Total	13		SYSTEM	(\$2,484.00)	
		JOINT SEALANT	Material - To		13		SYSTEM	, , ,	
	0590 -	JOINT SEALANT	Material - To		13		SYSTEM	\$0.00	Estimate Exception 12 on the current Payment Estimate.
	0590 -		Material - To Construction Stockpile		13		SYSTEM	\$0.00 \$0.00	Estimate Exception 12 on the current Payment Estimate.
		- Total	Construction Stockpile	tal - Total	9	2022 Jul 19,		\$0.00 \$0.00 \$0.00	Estimate Exception 12 on the current Payment Estimate.
		- Total	Construction Stockpile	tal	9	2022 Jul 19,		\$0.00 \$0.00 \$0.00 (\$53,848.56)	Estimate Exception 12 on the current Payment Estimate.
		- Total	Construction Stockpile Construction Construction Stockpile	tal - Total	9	2022 Jul 19,		\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56)	Estimate Exception 12 on the current Payment Estimate.
		- Total	Construction Stockpile Construction Construction	tal - Total	9 Fotal	Jul 19, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56) (\$53,848.56)	Estimate Exception 12 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Construction Stockpile Construction Construction Stockpile STMI	- Total	9 Fotal	Jul 19, 2022 Apr 4, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56) (\$53,848.56) \$53,848.56	Estimate Exception 12 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - T	9 Fotal	Jul 19, 2022 Apr 4, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56) (\$53,848.56) \$53,848.56	Estimate Exception 12 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total n Stockpile - T	9 Fotal 2	Jul 19, 2022 Apr 4, 2022 Jul 19,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56) (\$53,848.56) \$53,848.56 \$53,848.56	Estimate Exception 12 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid 1 overridding Payment
		- Total	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total n Stockpile - T	9 Total 2 TMI - Total 9	Jul 19, 2022 Apr 4, 2022 Jul 19, 2022 Jul 19, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56) (\$53,848.56 \$53,848.56 \$53,848.56 \$53,848.56	Estimate Exception 12 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid 1 overridding Payment
		- Total	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total n Stockpile - T	9 Total 2 TMI - Total 9	Jul 19, 2022 Apr 4, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$53,848.56) (\$53,848.56) (\$53,848.56 \$53,848.56 \$53,848.56 \$53,848.56 \$95,671.95	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid 1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0600	MISC.	Material		11	Aug 16,	SYSTEM	(\$95,671.95)	Estimate Exception 33 on the current Payment Estimate.
				T-4-1		2022		\$0.00	
			Material - To	- Total				\$0.00 \$0.00	
	0600 -	Total	Waterial - 10	tai				\$0.00	
	0620	HALF-SOLE	Material		4	May 3,	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment
	0020	REPAIR	material			2022	0.0.2	ψ020.00	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
					5	May 16, 2022	SYSTEM	(\$625.00)	Estimate Exception 37 on the current Payment Estimate.
					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 - To	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 Estimate Exception 75 on the current Payment Estimate.
					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 Estimate Exception 43 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$5,700.00)	·
					11	Aug 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$5,700.00)	
					12	Sep 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$5,700.00)	
					13	Sep 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0630	EPOXY PRESSURE	Material						Estimate Exception 8 on the current Payment Estimate.
		INJECTING			13	Sep 16, 2022	SYSTEM	(\$5,700.00)	
				- 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)	Estimate Exception 3 on the current Payment Estimate.
					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)	
					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)	
					11	Aug 16, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 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)	
				Stockpile - 1				(\$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	MI - Total			\$67,262.64	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	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)	
					11	Aug 16, 2022	SYSTEM	\$113,993.80	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.
					11	Aug 16, 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 68 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$17,242.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3429	0700	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$17,242.50	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.
					9	Jul 19, 2022	SYSTEM	(\$17,242.50)	
				- Total				\$0.00	
			Material - To	al				\$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	Stockpile - 1	Гotal			(\$52,908.72)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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 Payment 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 Payment 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 Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$92,515.95)	
					11	Aug 16, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 16, 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 Payment 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	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0750	MISC.	Construction Stockpile	- Total				(\$29,348.64)	
			Construction	Stockpile - 1	Γotal			(\$29,348.64)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$29,348.64	
			Construction	Stockpile S	TMI - Total			\$29,348.64	
			Material		8	Jul 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment 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)	
					11	Aug 16, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$50,975.40)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$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)	
					11	Aug 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0790	ANCHOR BOLT REPLACEMENT	Material		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)	
					11	Aug 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$756.00)	
					12	Sep 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$756.00)	
					13	Sep 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					OVOTEM	\$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, 2022	SYSTEM	(\$2,670.00)	
					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		SYSTEM	\$2,670.00	Estimate Item Adjustment (0024) due to user washid1 overridding Payment
						2022 Jun 17,			Estimate Item Adjustment (0024) due to user washid1 overridding Payment
					7	Jun 17, 2022 Jul 3,	SYSTEM	(\$2,670.00)	Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment
					7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	(\$2,670.00) \$2,670.00	Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment
					7 8	Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	(\$2,670.00) \$2,670.00 (\$2,670.00)	Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3429	0800	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.																	
		REMOVALS			10	Aug 2, 2022	SYSTEM	(\$2,670.00)																		
					11	Aug 16, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					11	Aug 16, 2022	SYSTEM	(\$2,670.00)	Estimate Exception 3 on the current rayment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0800 -							\$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.																	
					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
							10	Aug 2, 2022	SYSTEM	(\$400.00)																
					11	Aug 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					11	Aug 16, 2022	SYSTEM	(\$400.00)	•																	
				- Total				\$0.00																		
			Material - To	tal				\$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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3429	0820	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$26,336.88)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$101,096.88)																						
			Construction	Stockpile - 1	Total			(\$101,096.88)																						
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			OTIVII	- Total				\$101,096.88																						
			Construction	Stockpile S	ГМI - 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.																					
			- Tot		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)																						
						11	Aug 16, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					11	Aug 16, 2022	SYSTEM	(\$170,388.00)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
	0820 -	Total						\$0.00																						
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material	erial	2	Apr 4, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment 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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material	laterial	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)	Estimate Exception of Single Stationary Symptotic Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	verrun Overrun	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, 2022	SYSTEM	\$1,456.00
					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 '0.0000' 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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	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.
					11	Aug 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).
					11	Aug 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Sep 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).
					12	Sep 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 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).
					13	Sep 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 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 - Total							\$0.00	
	0840 -	MISC. HIGHWAY	Material	erial 5 May 16, SYSTEM				\$0.00 \$2,625.00	This adjustment offsets the original system-generated Material Payment
	0650	SIGNING	Waterial	viatoriai		2022	OTOTEM	ΨΣ,020.00	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment
									Estimate Exception 46 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,625.00)	Estimate Exception 46 on the current Payment Estimate.
					5		SYSTEM SYSTEM	(\$2,625.00) \$2,625.00	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.
						2022 Jun 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment
					6	2022 Jun 2, 2022 Jun 2,	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment
					6	Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022	SYSTEM SYSTEM	\$2,625.00	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
					6	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00	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
					6 6 7	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	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
					6 6 7 7 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00	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
					6 6 7 7 8 8	2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00	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 Item Adjustment (0040) due to user washid1 overridding Payment
					6 6 7 7 8 8 8 9	2022 Jun 2, 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	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	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 Item Adjustment (0040) due to user washid1 overridding Payment
					6 6 7 7 8 8 8 9 9	2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00	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.
					6 6 7 7 8 8 9 9 10 10	2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 13, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2,	SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	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.
					6 6 7 7 8 8 9 9 10 10 10	2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16,	SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00) \$2,625.00 (\$2,625.00)	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 Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 52 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		12	Sep 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					12	Sep 2, 2022	SYSTEM	(\$2,625.00)																
					13	Sep 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					13	Sep 16, 2022	SYSTEM	(\$2,625.00)																
				- Total				\$0.00																
			Material - To	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
					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)																
						11	Aug 16, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					11	Aug 16, 2022	SYSTEM	(\$2,976.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0860 -	Total						\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3429	0870	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$73,457.04)								
			Construction	Stockpile - 1	otal			(\$73,457.04)								
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$73,457.04								
			Construction	Stockpile S1	MI - Total			\$73,457.04								
			Material		5	May 16, 2022	SYSTEM	\$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, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment 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)				
						11	Aug 16, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$127,243.00)								
				- Total				\$0.00								
			Material - Tot	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			4
					4	May 3, 2022	SYSTEM	(\$2,750.00)								
					5	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0880	HALF-SOLE REPAIR	Material		6	Jun 2, 2022	SYSTEM	\$2,750.00	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	Jun 2, 2022	SYSTEM	(\$2,750.00)	
					7	Jun 17, 2022	SYSTEM	\$2,750.00	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.
					7	Jun 17, 2022	SYSTEM	(\$2,750.00)	
					8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 59 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 (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)	Estimate Estopator de direction de la constitución
				- 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	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$2,175.00	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.
					2	Apr 4, 2022	SYSTEM	(\$2,175.00)	
					3	Apr 18, 2022	SYSTEM	\$2,175.00	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.
					3	Apr 18, 2022	SYSTEM	(\$2,175.00)	
					4	May 3, 2022	SYSTEM	\$2,175.00	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.
					4	May 3, 2022	SYSTEM	(\$2,175.00)	



March September March March September Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2022 SYSTEM \$2,175.00 This adjustment offices the original system-generated Material Phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in the migration (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in term Adjustment (MSD) due to saure resolution coveration phymeric Estimate in terms (MSD) and the coveration phymeric Estimate in the coveration phymeric Esti	J6S3429	0900	MISC.	Material		5		SYSTEM	\$2,175.00	Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment													
2022 2022 2 2 2 2 2 2						5		SYSTEM	(\$2,175.00)														
2022 7 2.001						6		SYSTEM	\$2,175.00	Estimate Item Adjustment (0030) due to user washid1 overridding Payment													
2022 1						6		SYSTEM	(\$2,175.00)														
8 Jul 3, SYSTEM S2.175.00 This adjustment offsets the original system-generated Material Payment Estimate Exerption 71 on the current Payment Estimate Payment Statement (70%) due to user washed to covariding Payment Estimate Teach Statement (70%) due to user washed to covariding Payment Estimate Teach Statement (70%) due to user washed to covariding Payment Estimate Teach Adjustment (70%) due to user washed to covariding Payment Estimate Teach Adjustment (70%) due to user washed to covariding Payment Estimate Teach Adjustment generated Stackpile Transaction Statement Teach Statement Te						7		SYSTEM	\$2,175.00	Estimate Item Adjustment (0034) due to user washid1 overridding Payment													
2022 SYSTEM S2.175.00						7		SYSTEM	(\$2,175.00)														
2022 9						8		SYSTEM	\$2,175.00	Estimate Item Adjustment (0049) due to user washid1 overridding Payment													
2022 SYSTEM (\$2,175.00)						8		SYSTEM	(\$2,175.00)														
Total South Sout						9		SYSTEM	\$2,175.00	Estimate Item Adjustment (0045) due to user washid1 overridding Payment													
						9		SYSTEM	(\$2,175.00)														
MISC. Construction Stockpile - Total (\$40,669.44) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$40,669.44) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$40,669.44) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total					- Total				\$0.00														
MISC. Construction Stockpile -Total (\$40,669.44) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total (\$40,669.44) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total -Tot				Material - To	tal				\$0.00														
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Construction Stockpile - Total		0910	MISC.			6		SYSTEM	(\$40,669.44)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile STMI Stockpile Stminate Item Adjustment (0032) due to user washidd overridding Payment Estimate Exception 31 on the current Payment Estimate.					- Total				(\$40,669.44)														
Stockpile STMI Total \$40,669.44				Construction	Stockpile - T	otal			(\$40,669.44)														
Construction Stockpile STMI - Total \$40,669.44				Stockpile		2		SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction													
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Estimate tem Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. [8] Jun 2, 2022 [7] Jun 17, 2022 [8] Jul 17, 2022 [8] Jul 18, 2022 [8] Jul 19, 2022 [8] Jul 3, 29STEM 274,732.00 [8] Jul 3, 29STEM 2022 [9] Jul 19, 2022 [9] Jul 19, 2022 [9] Jul 19, 2022 [9] Jul 19, 2022 [10] Aug 3, 2022 [10] Aug 3, 2022 [10] Aug 2, 2022 [11] Aug 16, 2022 [11] Aug 16, SYSTEM 274,732.00 [15] STATAS (S74,732.00) [15] Estimate Exception 30 on the current Payment Estimate. [17] Estimate Exception 36 on the current Payment Estimate. [18] Estimate tem Adjustment (0053) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate. [18] This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. [19] Jul 19, 2022 [10] Aug 3, 2022 [11] Aug 16, 2022 [12] SYSTEM 274,732.00 [13] This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0035) due to user washid1 overridding Payment Estimate tem Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate. [18] This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. [19] This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. [10] Aug 16, 2022 [11] Aug 16, 2025 [12] This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.				Construction	Stockpile S1	MI - Tota			\$40,669.44														
7 Jun 17, 2VSTEM 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 8 Jul 3, 2VSTEM 274,732.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Jul 3, 2VSTEM (\$74,732.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Item Adjustment (046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 9 Jul 19, 2VSTEM (\$74,732.00) SYSTEM 2002 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 10 Aug 2, 2VSTEM (\$74,732.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 11 Aug 16, SYSTEM 374,732.00 This adjustment (0033) due to user cunnid3 overridding Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.				Material		6		SYSTEM	\$74,732.00	Estimate Item Adjustment (0032) due to user washid1 overridding Payment													
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Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Jul 3, 2022 9 Jul 19, 2022 10 Aug 3, 2022 10 Aug 2, 2022 11 Aug 16, SYSTEM 2022 Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate. Franciscopic Payment Estimate Exception 53 on the current Payment Estimate. Franciscopic Payment Estimate Exception 33 on the current Payment Estimate. Franciscopic Payment Estimate Exception 33 on the current Payment Estimate. Franciscopic Payment Estimate Exception 33 on the current Payment Estimate. Franciscopic Payment Estimate Exception 39 on the current Payment Estimate. Franciscopic Payment Estimate Exception 39 on the current Payment Estimate. Franciscopic Payment Estimate Exception 39 on the current Payment Estimate.											7		SYSTEM	(\$74,732.00)									
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Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 10 Aug 2, 2022 11 Aug 16, 2022 SYSTEM (\$74,732.00) \$74,732.00 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. 11 Aug 16, SYSTEM (\$74,732.00)											9		SYSTEM	(\$74,732.00)									
2022 11 Aug 16, 2022 SYSTEM \$74,732.00 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. 11 Aug 16, SYSTEM (\$74,732.00)						10		SYSTEM	\$74,732.00	Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment													
Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$74,732.00)										10		SYSTEM	(\$74,732.00)										
						11		SYSTEM	\$74,732.00	Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment													
						11	Aug 16, 2022	SYSTEM	(\$74,732.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
6S3429	0910	MISC.	Material	- Total				\$0.00														
			Material - To	tal				\$0.00														
	0910 -							\$0.00														
	0920	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$11,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					9	Jul 19, 2022	SYSTEM	(\$11,904.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0920 -							\$0.00														
	0940	MISC. 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.													
					2	Apr 4, 2022	SYSTEM	(\$3,720.00)														
					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)														
					4	May 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.													
					1				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					10	Aug 2, 2022	SYSTEM	(\$3,720.00)	
														11	Aug 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0940 -	Total						\$0.00														
	0950	MISC.	Construction		10	Aug 2,	SYSTEM	(\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0950	MISC.	Stockpile			2022														
				- Total				(\$37,935.36)												
			Construction	Stockpile - 1			OVOTELL	(\$37,935.36)												
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$37,935.36												
			Construction	Stockpile S	TMI - Total			\$37,935.36												
			Material		10	Aug 3, 2022	SYSTEM	\$70,951.20	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.											
					10	Aug 2, 2022	SYSTEM	(\$70,951.20)												
					11	Aug 16, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					11	Aug 16, 2022	SYSTEM	(\$70,951.20)												
				- Total		2022		\$0.00												
			Material - Tot					\$0.00												
	0950 -	· Total						\$0.00												
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$2,850.00	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.											
					3	Apr 18, 2022	SYSTEM	(\$2,850.00)												
					4	May 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					4	May 3, 2022	SYSTEM	(\$2,850.00)												
					5	May 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
											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	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 - Tot					\$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											
			Dissiplic	- Total				(\$26,144.64)												
			Construction		Γotal			(\$26,144.64)												
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0990	MISC.	STMI	- Total				\$26,144.64					
			Construction	Stockpile S	MI - Total			\$26,144.64					
			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)					
					11	Aug 16, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					11	Aug 16, 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 Estimate Exception 49 on the current Payment Estimate.
									10	Aug 2, 2022	SYSTEM	(\$2,376.00)	
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1010 -	Total						\$0.00					
	1020	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$1,674.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1020 -	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	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)					
					11	Aug 16, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cunnid3 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	1030	MISC. REMOVALS	Material		11	Aug 16, 2022	SYSTEM	(\$2,925.00)							
				- Total				\$0.00							
			Material - Tot	al				\$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	Stockpile - 1	Total			(\$37,572.24)							
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$37,572.24							
			Construction	Stockpile S1	ΓMI - Total			\$37,572.24							
			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)					
					11	Aug 16, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$68,776.90)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1040 -	Total						\$0.00							
	1060	OPEN CELL FOAM JOINT SEAL	Material		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	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.		
					10	Aug 2, 2022	SYSTEM	(\$4,125.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	1060 -	Total						\$0.00							
	1070	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		JOHN JEALANT			13	Sep 16, 2022	SYSTEM	(\$2,201.00)	Established Established States of Agricult Established.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3429	1070	SILICONE EXPANSION	Material	- Total				\$0.00															
		JOINT SEALANT	Material - To	tal				\$0.00															
	1070 -						0) (0==1.4	\$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)															
						11	Aug 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					11	Aug 16, 2022	SYSTEM	(\$31,415.00)															
																12	Sep 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
																		12	Sep 2, 2022	SYSTEM	(\$31,415.00)		
					13	Sep 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					13	Sep 16, 2022	SYSTEM	(\$31,415.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1080 -	Total						\$0.00															
	1100	SUBSTRUCTURE REPAIR (UNFORMED)	₹		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 6 6 7 7 8 8	5 6 7 7 8 8						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
						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	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
						9	Jul 19, 2022	SYSTEM	(\$10,800.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	1100	SUBSTRUCTURE	Material	- Total				\$0.00													
		REPAIR (UNFORMED)	Material - Tot	al				\$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 STMI		2	Apr 4, 2022	SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$17,921.04													
			Construction	Stockpile S	ΓΜΙ - Total			\$17,921.04													
			Material		6	Jun 2, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					6	Jun 2, 2022	SYSTEM	(\$35,741.40)													
						7	Jun 17, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					7	Jun 17, 2022	SYSTEM	(\$35,741.40)													
					8	Jul 3, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
									8	Jul 3, 2022	SYSTEM	(\$35,741.40)									
							9	Jul 19, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					9	Jul 19, 2022	SYSTEM	(\$35,741.40)													
					10	Aug 3, 2022	SYSTEM	\$35,741.40	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.												
					10	Aug 2, 2022	SYSTEM	(\$35,741.40)													
					11	Aug 16, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					11	Aug 16, 2022	SYSTEM	(\$35,741.40)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1130 -	- Total						\$0.00													
	1140	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Jul 3, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
								8	8	8	Jul 3, 2022	SYSTEM	(\$34,500.00)								
															9		9	Jul 19, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$34,500.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1140 -	- Total						\$0.00													
	1150	HALF-SOLE REPAIR	Material		3	Apr 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					3	Apr 18, 2022	SYSTEM	(\$1,000.00)													
					4	May 3,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	1150	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					4	May 3, 2022	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, 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, 2022	SYSTEM	(\$1,000.00)		
					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			
	1150 -	- Total	Material - To	tal				\$0.00 \$0.00		
		Total FULL DEPTH REPAIR					0)/0==1/		This adjustment effects the original cystem generated Material Dayment	
	1160		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.	
	1160		Material		8		SYSTEM	(\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment	
	1160		Material			2022 Jul 3,			Estimate Item Adjustment (0063) due to user washid1 overridding Payment	
	1160		Material		8	Jul 3, 2022 Jul 19,	SYSTEM	(\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment	
	1160		Material		8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	(\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment	
	1160		Material		9	Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cunnid3 overridding Payment	
	1160		Material		8 9 9 10	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cunnid3 overridding Payment	
	1160		Material		8 9 9 10 10	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment	
	1160			- Total	8 9 9 10 10 11 11	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment	
		REPAIR	Material - To		8 9 9 10 10 11 11	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment	
					8 9 9 10 10 11 11	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment	
	1160 -	- Total IMPACT ATTENUATOR 40	Material - To		9 9 10 10 11 11 11	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00 \$0.00	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
	1160 -	REPAIR Total IMPACT ATTENUATOR 40 MPH (SAND	Material - To		8 9 9 10 10 11 11 11 4	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00 \$0.00 \$2,625.00	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
	1160 -	REPAIR Total IMPACT ATTENUATOR 40 MPH (SAND	Material - To		9 9 10 10 11 11 4 4 4	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022 May 3, 2022 May 3, 2022 May 3, 2022 May 16, 3022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$0.00 \$0.00 \$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3429	5001	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00							
	5001 -	Total						\$0.00							
	5002	TEMPORARY TRAFFIC BARRIER, CONT.	Material		4	May 3, 2022	SYSTEM	\$2,205.00	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.						
		FURN/RE			4	May 3, 2022	SYSTEM	(\$2,205.00)							
					5	May 16, 2022	SYSTEM	\$2,205.00	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.						
					5	May 16, 2022	SYSTEM	(\$2,205.00)							
					6	Jun 2, 2022	SYSTEM	\$2,205.00	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.						
					6	Jun 2, 2022	SYSTEM	(\$2,205.00)							
					7	Jun 17, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					7	Jun 17, 2022	SYSTEM	(\$2,205.00)							
					8	Jul 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
											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)							
					11	Aug 16, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$2,205.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5002 - 5004	CONDUIT, 2 IN. RIGID, MEDIAN	Material		12	Sep 2, 2022	SYSTEM	\$0.00 \$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment						
								12	Sep 2, 2022	SYSTEM	(\$3,773.49)	Estimate Exception 11 on the current Payment Estimate.			
														13	Sep 16, 2022
					13	Sep 16, 2022	SYSTEM	(\$3,773.49)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5004 -	Total						\$0.00							
J6S3429 -	Total							\$392.65							
J6S3429B	1220	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$3,349.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		PAINT			11	Aug 16,	SYSTEM	(\$3,349.50)							

Sep 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429B	1220	4 IN. YELLOW HIGH BUILD	Material			2022			
		WATERBORNE		- Total				\$0.00	
		PAINT	Material - To	tal				\$0.00	
	1220 -	Total						\$0.00	
	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$3,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		FAINT			11	Aug 16, 2022	SYSTEM	(\$3,724.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1250	MISC.	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$197,409.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$197,409.12)	
			Construction	Stockpile - 1	Γotal			(\$197,409.12)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$197,409.12	
			Construction	Stockpile S	ГМI - Total			\$197,409.12	
			Material		11	Aug 16, 2022	SYSTEM	\$335,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$335,946.70)	
				- Total				\$0.00	
	Material - Total						\$0.00		
	1250 - Total							\$0.00	
J6S3429B	- Total							\$0.00	
Overall - T	verall - Total							\$392.65	