

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

Progress Estim	nate Number	Contract ID Prime Contractor	211015-F10 R. V. Wagner, Inc.	Pay Period Start Pay Period End	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,728,037.60 \$56,172.09 \$2,784,209.69		
Approval Date	Approval Date								
October 17, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by							
October 17, 2022		Revi	ewed and Approved	(and should be con	sidered Draft) at the	e Resident Engineer Level by	washas		
October 18, 2022		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	letion Date	Current Comp	letion Date	Actual Completio	% of Current Contract Amou	nt Complete			
June 30,	2023	June 30,	2023		96.61%				

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

Contract Total Pay	y For Estimate No. 15				
		This Estimate	Previous	To Date	
211015-F10					
	Total Posted Items Pay	\$0.00	\$2,689,952.14	\$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	
			\$2,690,344.79	\$2,690,344.79	
Contract Total Pay	yable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments Exist on Contract						
Line item	Aujusti	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)
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		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.	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 cunnid3 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 cunnid3 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)

Revision 4/1/2020 Page 1 of 50



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number	Contract ID	211015-F10	Pay Period Start	October 1, 2022	Original Contract Amount	\$2,728,037.60
15	Prime Contractor	R. V. Wagner, Inc.	Pay Period End	October 15, 2022	Net Change Order Amount Current Contract Amount	\$56,172.09 \$2.784.209.69
					Current Contract Amount	\$2,764,209.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 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 cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1.5	\$600.00	\$900.00
	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 (0007) due to user cunnid3 overridding Payment Estimate Exception 9 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 (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	108	\$23.00	\$2,484.00
	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 (0009) due to user cunnid3 overridding Payment Estimate Exception 8 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 cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$182.00	\$1,456.00
	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 (0010) due to user cunnid3 overridding Payment Estimate Exception 11 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 (0011) due to user cunnid3 overridding Payment Estimate Exception 12 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	Material		This adjustment offsets the original system-	103	\$305.00	\$31,415.00

Revision 4/1/2020 Page 2 of 50



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

Progr		timate Number 15	Contract II Prime Con		)15-F10 . Wagner, Inc.	Pay Period End October 15, 2022 Net Ch	al Contract A nange Order A nt Contract A	Amount \$5	2,728,037.60 66,172.09 2,784,209.69
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429			(MAJOR)			generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	5004 CONDUIT, 2 IN. RIGID, Material 5004 CONDUIT, 2 IN. RIGID, Material MEDIAN MEDIAN		,	Material			-128.35	\$29.40	(\$3,773.49)
				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$29.40	\$3,773.49		
Total									\$0.00

Revision 4/1/2020 Page 3 of 50



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

					(	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses from North Hanley Road to Madison St					
J6S3429B	FAS S502(47)	Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over	City Streets and Railroads				
Γotals by Jo	b Numbers	•								
J6S3429					This Estimate	Previous	To Date			
	Posted Item Pay Gross Item Adjustments				\$0.00 \$0.00	\$2,297,136.54 \$392.65	\$2,297,136.54 \$392.65			
	010001		Gross Ite	em Pay	\$0.00	\$2,297,529.19	\$2,297,529.19			
		ntive ted Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Other C	ontract Adjusti	ments		\$0.00	\$0.00	\$0.00			
J6S3429B		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$392,815.60 \$0.00 \$392,815.60	To Date \$392,815.60 \$0.00 \$392,815.60			
	Incentiv Disince				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
		ontract Adjusti	ments		\$0.00	\$0.00	\$0.00			

Revision 4/1/2020 Page 4 of 50



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

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

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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.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6079902, Project Item Line Number 0090, Material Set 6079902, Material 1043FMCLXX - Chain Link Fence Miscellaneous Hardware, Acceptance Action Generic 1043FMCLXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 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.	cunnid3	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.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7123150, Project Item Line Number 0790, Material Set 712315096, Material 1080STBTHSA307 - ASTM A307 Bolt Carbon for Misc Anchor @, Acceptance Action Generic 1080STBTHSA307 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 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.	cunnid3	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.	cunnid3	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.	cunnid3	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.	cunnid3	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.	cunnid3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2169903, Minor Item.	Discrepancy will be resolved on final change order.	cunnid3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item.	Discrepancy will be resolved on final change order.	cunnid3	Overridden

Revision 4/1/2020 Page 5 of 50



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 amore 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	0080	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	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
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$82,200.00	\$82,200.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	4.00	0.00	4.00	EA	4.00	\$2,940.00	\$11,760.00
		0001	0210	6181000	CONTRACTOR FURNISHED/RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	410.00	\$18.90	\$7,749.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$294.00	\$9,114.00
		0001	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

Page 6 of 50 Revision 4/1/2020



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	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	S Gener Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
211015-F10	J6S3429	2010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	Qty 1.00	\$3,780.00	\$3,780.00
211015-F10	3053429	0010	0440	9011040	LIGHTING POLE, 30 FT. OR 9.0 M. TYPE B	1.00	0.00		EA	1.00	\$3,050.00	\$3,050.00
		0020	0450	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$445.00	\$3,050.00
		0020	0455	9011311					EA		\$445.00	\$445.00
		0020	0455	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	70.00	\$1.15	\$80.50
		0020	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF		\$600.00	\$9,300.00
		0070	0460	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	1,337.00	0.00	1,337.00	SQYD	15.50	\$37.25	\$49,803.25
		0070	0470	0239903	HEALER/SEALER PRIME	1,337.00	0.00	1,337.00	3010	1,337.00	\$37.25	\$49,003.23
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	18.00	\$125.00	\$2,250.00
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	93.00	\$100.00	\$9,300.00
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	182.00	\$33.65	\$6,124.30
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0070	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	85.00	\$27.00	\$2,295.00
		0071	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	903.00	0.00	903.00	SQYD	903.00	\$40.90	\$36,932.70
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$285.00	\$2,850.00
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	200.00	\$31.75	\$6,350.00
	0071	0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	108.00	\$23.00	\$2,484.00
		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	\$95,671.95
		0072	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$150.00	\$0.00
		0072	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	12.00	\$125.00	\$1,500.00
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$285.00	\$5,700.00
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$0.00
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	690.00	\$29.40	\$20,286.00
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	0.00	4.00	LF	3.00	\$745.00	\$2,235.00
		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	\$113,993.80
		0073	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	121.00	0.00	121.00	SQFT	107.00	\$150.00	\$16,050.00
		0073	0690	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$100.00	\$0.00
		0073	0700	7040163	CONCRETE CRACK FILLER	550.00	0.00	550.00	SQYD	550.00	\$31.35	\$17,242.50
		0074	0710	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,477.00	0.00	2,477.00	SQYD	2,477.00	\$37.35	\$92,515.95
		0074	0720	7040113	CLEANING AND EPOXY COATING	16.00	0.00	16.00	SQFT	0.00	\$100.00	\$0.00
		0074	0730	7040163	CONCRETE CRACK FILLER	490.00	0.00	490.00	SQYD	490.00	\$30.95	\$15,165.50
		0075	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	13.00	0.00	13.00	LF	13.00	\$945.00	\$12,285.00
		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	\$50,975.40
		0075	0760	7040163	CONCRETE CRACK FILLER	268.00	0.00	268.00	SQYD	268.00	\$31.60	\$8,468.80
		0075	0770	7049904	MISC.SIDEWALK REPAIR	15.00	0.00	15.00	SQFT	15.00	\$170.00	\$2,550.00
		0075	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$63.00	\$756.00
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670.00
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	25.00	27.00	LF	27.00	\$200.00	\$5,400.00
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	4,733.00	0.00	4,733.00	SQYD	4,733.00	\$36.00	\$170,388.00
		0076	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	18.00	\$182.00	\$3,276.00
		0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$29.40	\$16,111.20

Revision 4/1/2020 Page 7 of 50



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.

e: Posted QI Contract CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amount of the posted	Bid Quantity	Net Change Order	Total Current Quantity	S Gener Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
015-F10	J6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	0.00	5.00	LF	4.00	\$744.00	\$2,976.00
		0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
		0077	0880	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
		0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	443.00	\$35.60	\$15,770.80
		0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.00
		0078	0910	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$39.25	\$74,732.00
		0078	0920	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$32.00	\$11,904.00
		0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0079	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	\$12,400.35
		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	\$46,083.60
		0800	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	96.00	\$32.80	\$3,148.80
		0800	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.00
		0800	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	54.00	\$31.00	\$1,674.00
		0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$975.00	\$2,925.00
		0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	1,759.00	\$39.10	\$68,776.90
		0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	138.00	\$28.20	\$3,891.60
		0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	55.00	\$75.00	\$4,125.00
		0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	71.00	\$31.00	\$2,201.00
		0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	103.00	\$305.00	\$31,415.00
		0082	1090	6239905	A BRIDGE APPROACH SLAB (MAJOR)  MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00 150.00		642.00	SQYD	642.00 88.00	\$45.50	\$29,211.00
		0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)			0.00 150.00 0.00 2.00	SQFT			\$13,200.00
		0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00		SQFT	0.00		\$0.00
		0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.00
		0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	839.00	\$42.60	\$35,741.40
		0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	230.00	\$150.00	\$34,500.00
		0083	1150	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
		0083	1160	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$235.00	\$0.00
		0070	5001	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
		0070	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
		0001	5003	7259902	MISC.Pipe removal and replace	0.00	1.00	1.00	EA	1.00	\$5,565.60	\$5,565.60
		0020	5004	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	0.00	128.35	128.35	LF	128.35	\$29.40	\$3,773.49
		0077	5005	2169903	MISC.Misc. Remove and Replace Barrier Curb	0.00	24.80	24.80	LF	24.80	\$600.00	\$14,880.00
	Project J65	63429 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$2,297,136.54
	J6S3429B	0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0001	1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,800.00	\$18,800.00
		0001	1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	105.00	\$21.00	\$2,205.00

Page 8 of 50 Revision 4/1/2020



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 D	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

Page 9 of 50 Revision 4/1/2020



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

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

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

No Data Available

Revision 4/1/2020 Page 10 of 50



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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.				
		,			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
					12	Sep 2, 2022	SYSTEM	(\$157.50)					
				- Total				\$0.00					
			Material - To	<sup>r</sup> otal				\$0.00					
	0040 -							\$0.00					
	0050	MISC. ULTRATHIN BONDED WEARING	Material		7	Jun 17, 2022	SYSTEM	\$119,938.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
		SURFACE			7	Jun 17, 2022	SYSTEM	(\$119,938.40)					
					8	Jul 3,	SYSTEM						
						2022	0.0.5	\$142,283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Jul 3, 2022	SYSTEM	\$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment				
					8	Jul 3,			Estimate Item Adjustment (0002) due to user washid1 overridding Payment				
						Jul 3, 2022 Jul 19,	SYSTEM	(\$142,283.20)	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				
				- Total	9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	(\$142,283.20) \$142,283.20	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				
			Material - To		9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20)	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	- Total	Material - To		9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00	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 -	- Total CONCRETE PAVEMENT ( 8 IN. NON-REINF)			9	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00	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				
		CONCRETE PAVEMENT (8			9	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00	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				
		CONCRETE PAVEMENT (8			9	Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00 \$0.00 \$21,443.40	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				
		CONCRETE PAVEMENT (8			9 9 7 7	Jul 19, 2022  Jul 19, 2022  Jul 19, 2022  Jun 17, 2022  Jun 17, 2022  Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00 \$0.00 \$21,443.40	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				
		CONCRETE PAVEMENT (8			9 9 7 7 8	Jul 19, 2022  Jul 19, 2022  Jul 19, 2022  Jun 17, 2022  Jun 17, 2022  Jun 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$142,283.20) \$142,283.20 (\$142,283.20) \$0.00 \$0.00 \$21,443.40 (\$21,443.40) \$21,443.40	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)																		
					14	Oct 2, 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.																	
					14	Sep 30, 2022	SYSTEM	(\$21,443.40)																		
					15	Oct 17, 2022	SYSTEM	\$21,443.40	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.																	
					15	Oct 17, 2022	SYSTEM	(\$21,443.40)																		
				- Total				\$0.00																		
			Material - To	Material - Total				\$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 -							\$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 4 5	5		4	4	4	4	4	4	4			4		4		4			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		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	5	May 16, 2022	SYSTEM	(\$10,336.00)																	
					6	Jun 2, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0070	CONCRETE PAVEMENT (12	Material		6	Jun 2, 2022	SYSTEM	(\$10,336.00)		
		IN. NON-REINF)			7	Jun 17, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$10,336.00)		
					10	Aug 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$10,336.00)		
					11	Aug 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$10,336.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		1	Mar 16, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Apr 18, 2022	SYSTEM	\$26.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Aug 2, 2022	SYSTEM	\$25.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$55.68		
			Price FUEL -	Total				\$55.68		
	0070 -	Total						\$55.68		
	0090	MISC. FENCING	Material		10	Aug 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						10	Aug 2, 2022	SYSTEM	(\$2,520.00)	
					11	Aug 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$2,520.00)		
					12	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$2,520.00)		
					13	Sep 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$2,520.00)		
					14	Oct 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Sep 30, 2022	SYSTEM	(\$2,520.00)		
					15	Oct 17, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$2,520.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0090 -	Total						\$0.00		
	0100	CONCRETE MEDIAN	Material		12	Sep 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Sep 2,	SYSTEM	(\$1,050.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3429	0100	CONCRETE	Material			2022																
		MEDIAN			13	Sep 16, 2022	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, 2022	SYSTEM	(\$1,050.00)														
					14	Oct 2, 2022	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.													
					14	Sep 30, 2022	SYSTEM	(\$1,050.00)														
					15	Oct 17, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					15	Oct 17, 2022	SYSTEM	(\$1,050.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0100 -	Total						\$0.00														
	0110	CONCRETE SIDEWALK, 4 IN.	Material		1	Mar 16, 2022	SYSTEM	\$892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					1	Mar 16, 2022	SYSTEM	(\$892.40)														
					2	Apr 4, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					2	Apr 4, 2022	SYSTEM	(\$2,060.80)														
					3	Apr 18, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					3	Apr 18, 2022	SYSTEM	(\$2,060.80)														
					4	May 3, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					4	May 3, 2022	SYSTEM	(\$6,826.40)														
					5	May 16, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					5	May 16, 2022	SYSTEM	(\$6,826.40)														
																		6	Jun 2, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																	6	Jun 2, 2022	SYSTEM	(\$6,826.40)		
									7	Jun 17, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					7	Jun 17, 2022	SYSTEM	(\$6,826.40)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0110 -	Total						\$0.00														
	0120	MISC. CONCRETE		Material 7		7	Jun 17, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					7	Jun 17, 2022	SYSTEM	(\$2,225.00)														
					8	Jul 3, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					8	Jul 3,	SYSTEM	(\$2,225.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0120	MISC. CONCRETE	Material			2022															
				- Total				\$0.00													
	0400	Total	Material - To	tal				\$0.00													
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 4, 2022	SYSTEM	\$0.00 \$1,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
		,			2	Apr 4, 2022	SYSTEM	(\$1,131.00)	,												
					3	Apr 18, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					3	Apr 18, 2022	SYSTEM	(\$1,209.00)													
					4	May 3, 2022	SYSTEM	\$2,535.00	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, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
															6	Jun 2, 2022	SYSTEM	(\$2,535.00)			
					7	Jun 17, 2022	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					7	Jun 17, 2022	SYSTEM	(\$4,134.00)													
													8	Jul 3, 2022	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
						8	Jul 3, 2022	SYSTEM	(\$5,850.00)												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0140 -	· Total						\$0.00													
	0150	MISC. PAVED DRAINAGE	Material	Material	Material		4	May 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
						4	May 3, 2022	SYSTEM	(\$2,380.00)												
								5	May 16, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					5	May 16, 2022	SYSTEM	(\$2,380.00)													
								6	6 Jun 2, 2022 6 Jun 2, 2022 7 Jun 17, 2022								6		SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																6		SYSTEM	(\$2,380.00)		
											Jun 17, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					7	Jun 17, 2022	SYSTEM	(\$2,380.00)													
								8	Jul 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					8	Jul 3,	SYSTEM	(\$2,380.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0150	MISC. PAVED DRAINAGE	Material			2022															
			Material To	- Total				\$0.00													
	0150 -	Total	Material - To	tal				\$0.00 \$0.00													
	0160	SLOPE PROTECTION	Material		8	Jul 3, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					8	Jul 3, 2022	SYSTEM	(\$4,671.00)													
					9	Jul 19, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				9	Jul 19, 2022	SYSTEM	(\$4,671.00)														
					10	Aug 3, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$4,671.00)													
					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													
	0160 -	· Total						\$0.00													
	0180	MISC. PAVEMENT REPAIR	Material		4	May 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
						4	May 3, 2022	SYSTEM	(\$7,843.50)												
					5	May 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					5	May 16, 2022	SYSTEM	(\$7,843.50)													
					6	Jun 2, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					6	Jun 2, 2022	SYSTEM	(\$7,843.50)													
					7	Jun 17, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
													7	Jun 17, 2022	SYSTEM	(\$7,843.50)					
										8	Jul 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					8	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,	SYSTEM	(\$7,843.50)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0180	MISC. PAVEMENT	Material			2022						
		REPAIR		- Total				\$0.00				
		_	Material - Tot	tal				\$0.00				
	0180 -						0) (0 <b>mm</b> ) (	\$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 - Tot	tal				\$0.00				
	0190 -	- Total						\$0.00				
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE	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.			
		PAINT			11	Aug 16, 2022	SYSTEM	(\$1,814.40)				
				- Total				\$0.00				
			Material - Tot	laterial - Total				\$0.00				
	0280 -	- Total						\$0.00				
	0290		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.			
					11	Aug 16, 2022	SYSTEM	(\$6,206.55)				
				- Total				\$0.00				
			Material - Tot					\$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 - Tot	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)				
					14	Oct 2, 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.			
								14	Sep 30, 2022	SYSTEM	(\$6,369.30)	
					15	Oct 17, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					15	Oct 17, 2022	SYSTEM	(\$6,369.30)				
				- Total				\$0.00				
			Material - Tot	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 - Tot					\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3429	0360 -	Total						\$0.00															
	0370	SLAB JACKING MATL HIGH DENSITY	Material		3	Apr 18, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
		POLYURETH			3	Apr 18, 2022	SYSTEM	(\$19,050.85)															
					4	May 3, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					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)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0370 -	Total						\$0.00															
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$18,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
						3	Apr 18, 2022	SYSTEM	(\$18,070.00)														
					4	May 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					4	May 3, 2022	SYSTEM	(\$33,215.00)															
					5	May 16, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
																		5	May 16, 2022	SYSTEM	(\$33,215.00)		
																	6	Jun 2, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
										6	Jun 2, 2022	SYSTEM	(\$33,215.00)										
				:				7	7	7 7 8	7	7									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	8		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.														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
429	0390	OPEN CELL FOAM JOINT	Material		9	Jul 19, 2022	SYSTEM	(\$33,215.00)											
		SYSTEM			10	Aug 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					10	Aug 2, 2022	SYSTEM	(\$33,215.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0390 -	Total						\$0.00											
	0400	OPEN CELL FOAM JOINT SEAL	Material		3	Apr 18, 2022	SYSTEM	\$32,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
						3	Apr 18, 2022	SYSTEM	(\$32,448.00)										
					4	May 3, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					4	May 3, 2022	SYSTEM	(\$54,784.00)											
					5	May 16, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					5	May 16, 2022	SYSTEM	(\$54,784.00)											
					6	Jun 2, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					6	Jun 2, 2022	SYSTEM	(\$54,784.00)											
												7	Jun 17, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					7	Jun 17, 2022	SYSTEM	(\$54,784.00)											
							8	Jul 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
					8	Jul 3, 2022	SYSTEM	(\$58,624.00)											
					9	Jul 19, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
															9	Jul 19, 2022	SYSTEM	(\$58,624.00)	
					10	Aug 2, 2022	SYSTEM	(\$58,624.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
J	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	Total			(\$787.88)											
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$787.88											
			Construction	Stockpile S	MI - Total			\$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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0410	MGS GUARDRAIL	Material		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		
			Construction		0	lul 2	CVCTEM		Doumant Catimata Itana Adjustment generated Steelenila Transaction	
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)		- Total				(\$8,520.00)		
			Construction	Stockpile - 1	otal			(\$8,520.00)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$8,520.00		
			Construction	Stockpile S	TMI - Tota			\$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		Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION	ION	- Total				(\$1,120.00)		
			Construction	Stockpile - 1	Γotal			(\$1,120.00)		
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,120.00		
			Construction	l 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 - To	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		Total			(\$1,950.00)		
				- этоскрпе -		Amr. 4	SYSTEM		Decimant February Adjustment years to J. Charles to Towns at	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1, 2022   7   Jun 17   279TEM   33,780.00   This adjustment offices the original system-generated Material Phyment Estimate Endough. 5 the Earning Endough. 5	J6S3429	0440	CRASHWORTHY	Material		6		SYSTEM	\$3,780.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment													
2002						6		SYSTEM	(\$3,780.00)														
8						7		SYSTEM	\$3,780.00	Estimate Item Adjustment (0015) due to user washid1 overridding Payment													
2022   Estimate Item Algulament (2019) Lei to user warmed coversiding Payment Estimate Exception 32 on the current Payment Estimate Description 33 on the Current Payment Estimate Description 34 on the current Payment Estimate Description 1 on the current Pay						7		SYSTEM	(\$3,780.00)														
2022   9						8		SYSTEM	\$3,780.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment													
SysTeM   S						8		SYSTEM	(\$3,780.00)														
9						9		SYSTEM	\$3,780.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment													
10						9		SYSTEM	(\$3,780.00)														
2022     30.00						10	Aug 3,	SYSTEM	\$3,780.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment													
							10		SYSTEM	(\$3,780.00)	,												
1040   Total   SYSTEM   SR   SR   SR   SR   SR   SR   SR   S					- Total				\$0.00														
0.457   CABLE, 10 AWG   CONDUCTOR   POLE & BRACKE     9				Material - To	tal				\$0.00														
1 CONDUCTOR   POLE & BRACKE   9 Jul 19		0440 -	· Total						\$0.00														
2022   10		0457	1 CONDUCTOR,		Material	Material	Material	Material	Material	Material		9		SYSTEM	\$80.50	Estimate Item Adjustment (0011) due to user washid1 overridding Payment							
2022   Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate.						9		SYSTEM	(\$80.50)														
2022   11							10		SYSTEM	\$80.50	Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment												
Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 52 on the current Payment Estimate.    11						10		SYSTEM	(\$80.50)														
- Total    Sound					1	11		SYSTEM	\$80.50	Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment													
Total   S0.00						11		SYSTEM	(\$80.50)														
Sum					- Total				\$0.00														
Material REMOVALS Material REMOVALS Material May 3, 2022  May 3, 2022  May 16, 202				Material - To	tal				\$0.00														
REMOVALS  2022  Apr 18, SYSTEM (\$9,300.00)  4 May 3, SYSTEM (\$9,300.00)  4 May 3, SYSTEM (\$9,300.00)  5 May 16, SYSTEM (\$9,300.00)  5 May 16, SYSTEM (\$9,300.00)  5 May 16, SYSTEM (\$9,300.00)  6 Jun 2, SYSTEM (\$9,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  5 May 16, SYSTEM (\$9,300.00)  6 Jun 2, SYSTEM (\$9,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  5 May 16, SYSTEM (\$9,300.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  6 Jun 2, SYSTEM (\$9,300.00)		0457 -	· Total						\$0.00														
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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0460		Material	Material	Material	Material	Material	Material	Material	Material	Material		3		SYSTEM	\$9,300.00	Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment					
Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  4 May 3, 2022  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  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 Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  6 Jun 2, SYSTEM (\$9,300.00)						3		SYSTEM	(\$9,300.00)														
5 May 16, 2022 \$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 \$9,300.00  6 Jun 2, 2022 \$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.																	4	4	4		SYSTEM	\$9,300.00	Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  5 May 16, 2022 (\$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.							4	4	4	4		SYSTEM	(\$9,300.00)										
2022 6 Jun 2, 2022 8 \$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, SYSTEM (\$9,300.00)						5		SYSTEM	\$9,300.00	Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment													
Estimate Item Adjustment (0013) dué to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  6 Jun 2, SYSTEM (\$9,300.00)						5		SYSTEM	(\$9,300.00)														
						6		SYSTEM	\$9,300.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment													
7077						6	Jun 2, 2022	SYSTEM	(\$9,300.00)	•													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0460	MISC. REMOVALS	Material		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)	Zonnac Znopien i si in o onioni ajinon Zonnac		
				- Total		2022		\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.		
							3	Apr 18, 2022	SYSTEM	(\$900.00)	
						4	May 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	May 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.		
						5	May 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	May 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.		
					6	Jun 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	Jun 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.		
					7	Jun 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					7	Jun 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.		
					8	Jul 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Jul 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.		
					9	Jul 19, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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,	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3429	0460	MISC.	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).
		REMOVALS			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.
					14	Sep 30, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 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 17 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
J	0460 -	Total						\$0.00	
	0470	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,558.22)	
			Construction	1 Stockpile - T	otal			(\$28,558.22)	
			Construction Stockpile						
			Stockpile		2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	SYSTEM	\$28,558.22 \$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total 1 Stockpile S1		2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Stockpile STMI Construction		「MI - Total	2022 Jul 19,		\$28,558.22 \$28,558.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
			Stockpile STMI Construction		「MI - Total 9	Jul 19, 2022 Jul 19,	SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
			Stockpile STMI Construction		9 9	Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment
			Stockpile STMI Construction		9 9 10	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment
			Stockpile STMI Construction		9 9 10	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
			Stockpile STMI Construction Material	Stockpile ST	9 9 10 10 11	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
			Stockpile STMI Construction	Stockpile ST	9 9 10 10 11	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
	0470 -	Total	Stockpile STMI Construction Material	Stockpile ST	9 9 10 10 11	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
	<b>0470</b> - 0480	Total HALF-SOLE REPAIR	Stockpile STMI Construction Material	Stockpile ST	9 9 10 10 11	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
		HALF-SOLE	Stockpile STMI Construction Material	Stockpile ST	9 9 10 10 11	Jul 19, 2022  Jul 19, 2022  Aug 3, 2022  Aug 16, 2022  Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$0.00 \$0.00	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.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0480	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$2,250.00)			
					6	Jun 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$2,250.00)			
					7	Jun 17, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$2,250.00)			
					8	Jul 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$2,250.00)			
					9	Jul 19, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$2,250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0480 -	Total						\$0.00			
	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.		
		MASTIC PRIMER					13	Sep 16, 2022	SYSTEM	(\$4,200.00)	
								14	Oct 2, 2022	SYSTEM	\$4,200.00
					14	Sep 30, 2022	SYSTEM	(\$4,200.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		· 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)			
					14	Oct 2, 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.		
					14	Sep 30, 2022	SYSTEM	(\$2,295.00)			
					15	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$2,295.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0530 -	·Total						\$0.00			
	0540	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$19,288.08)			
				n Stockpile - 1				(\$19,288.08)			
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0540	MISC.	STMI	- Total				\$19,288.08			
			Construction	Stockpile S	MI - Tota			\$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,	SYSTEM	(\$36,932.70)	Example: 02 of the culture of the cu			
				- Total		2022		\$0.00			
			Material - To	tal				\$0.00			
	0540 -	Total						\$0.00			
	0550	EPOXY PRESSURE INJECTING	Material		6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
							6	Jun 2, 2022	SYSTEM	(\$2,850.00)	
							7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
						7	Jun 17, 2022	SYSTEM	(\$2,850.00)		
					8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$2,850.00)			
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)			
					10	Aug 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$2,850.00)			
					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 - To	tal				\$0.00			
	0550 -	Total						\$0.00			
	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0560	CONCRETE CRACK FILLER	Material		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	SILICONE EXPANSION JOINT SEALANT	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 Estimate Exception 12 on the current Payment Estimate.				
							13	Sep 16, 2022	SYSTEM	(\$2,484.00)			
								14	Oct 2, 2022	SYSTEM	\$2,484.00	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.	
						14	Sep 30, 2022	SYSTEM	(\$2,484.00)				
					15	Oct 17, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$2,484.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0590 -							\$0.00					
	0600	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$53,848.56)					
			Construction	Stockpile - 1				(\$53,848.56)					
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$53,848.56					
			Construction	Stockpile S				\$53,848.56					
			Material		9	Jul 19, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$95,671.95)					
					10	10	Aug 3, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
								10	Aug 2, 2022	SYSTEM	(\$95,671.95)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0600	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$95,671.95)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0600 -	Total						\$0.00			
	0620	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					4	May 3, 2022	SYSTEM	(\$625.00)			
					5	May 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$625.00)			
							6	Jun 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						6	Jun 2, 2022	SYSTEM	(\$625.00)		
						7	Jun 17, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
						7	Jun 17, 2022	SYSTEM	(\$625.00)		
						8	Jul 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
							8	Jul 3, 2022	SYSTEM	(\$1,500.00)	
					9	Jul 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - To								
	0000			Fotal				\$0.00			
	0620 -	Total EPOXY PRESSURE						\$0.00			
	0630		Material		8	Jul 3, 2022	SYSTEM		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.		
		EPOXY PRESSURE			8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment		
		EPOXY PRESSURE				2022 Jul 3,		<b>\$0.00</b> \$5,700.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
		EPOXY PRESSURE			8	Jul 3, 2022 Jul 19,	SYSTEM	\$0.00 \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment		
		EPOXY PRESSURE			8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$0.00 \$5,700.00 (\$5,700.00) \$5,700.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment		
		EPOXY PRESSURE			9	Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,700.00 (\$5,700.00) \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment		
		EPOXY PRESSURE			9 9 10	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,700.00 (\$5,700.00) \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment		
		EPOXY PRESSURE			9 9 10	2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,700.00 (\$5,700.00) \$5,700.00 (\$5,700.00) (\$5,700.00)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment		
		EPOXY PRESSURE			9 9 10 10 11 11	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,700.00 (\$5,700.00) \$5,700.00 (\$5,700.00) \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0630	EPOXY PRESSURE INJECTING	Material		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 Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$5,700.00)	
					14	Oct 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 30, 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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0670	MISC.	Construction	Stockpile - 1	Γotal			(\$67,262.64)						
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIVII	- Total				\$67,262.64						
			Construction	Stockpile S	TMI - Tota			\$67,262.64						
			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)						
	0670 - Total			- Total				\$0.00						
			Material - To	tal				\$0.00						
							\$0.00							
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	3	Material		3	Apr 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					3	Apr 18, 2022	SYSTEM	(\$450.00)						
							4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					4	May 3, 2022	SYSTEM	(\$450.00)						
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$450.00)						
					6	Jun 2, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
										6	Jun 2, 2022	SYSTEM	(\$13,800.00)	
								7	Jun 17, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
												7	Jun 17, 2022	SYSTEM
				8	Jul 3, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					8	Jul 3, 2022	SYSTEM	(\$13,800.00)						
						9	Jul 19, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$13,800.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0680 -	Total						\$0.00				
	0700	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					8	Jul 3, 2022	SYSTEM	(\$17,242.50)				
					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	tal				\$0.00				
		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	Total			(\$52,908.72)				
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	STMI - Total					\$52,908.72			
				Stockpile S	ΓMI - Total			\$52,908.72				
			Construction Material	Material	Material	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,	SYSTEM	(\$12,285.00)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0740	MISC. FENCING	Material			2022						
				- Total				\$0.00				
			Material - To	tal				\$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			
				- Total				(\$29,348.64)				
			Construction	Stockpile - 1	otal			(\$29,348.64)				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$29,348.64				
			Construction	Stockpile S	MI - 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 - To	Naterial - Total				\$0.00				
	0750 -	Total										
	0760	CONCRETE CRACK FILLER						\$0.00				
			Material		8	Jul 3, 2022	SYSTEM	<b>\$0.00</b> \$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.			
			Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0038) due to user washid1 overridding Payment			
			Material			2022 Jul 3,		\$8,468.80	Estimate Item Adjustment (0038) due to user washid1 overridding Payment			
			Material		8	Jul 3, 2022 Jul 19,	SYSTEM	\$8,468.80 (\$8,468.80)	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment			
				- Total	8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment			
			Material - To		8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80)	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment			
	0760 -				8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80)	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment			
	0760 - 0770	CRACK FILLER			8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80) \$0.00	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment			
		CRACK FILLER	Material - Tol		9	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment			
		CRACK FILLER	Material - Tol		9 9	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80) \$0.00 \$0.00 \$2,550.00	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment			
		CRACK FILLER	Material - Tol		9 9 9	Jul 19, 2022  Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80) \$0.00 \$0.00 \$2,550.00	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment			
		CRACK FILLER	Material - Tol		9 9 9 10	Jul 19, 2022  Aug 3, 2022  Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,468.80 (\$8,468.80) \$8,468.80 (\$8,468.80) \$0.00 \$0.00 \$2,550.00 (\$2,550.00) \$2,550.00	Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3429	0770	MISC.	Material	- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0770 -							\$0.00																					
	0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					9	Jul 19, 2022	SYSTEM	(\$756.00)																					
					10	Aug 3, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					10	Aug 2, 2022	SYSTEM	(\$756.00)																					
					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)																					
					14	Oct 2, 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.																				
					14	Sep 30, 2022	SYSTEM	(\$756.00)																					
					15	Oct 17, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					15	Oct 17, 2022	SYSTEM	(\$756.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0790 -	Total						\$0.00																					
	0800	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					2	Apr 4, 2022	SYSTEM	(\$2,670.00)																					
																									3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0800	MISC. REMOVALS	Material		7	Jun 17, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					7	Jun 17, 2022	SYSTEM	(\$2,670.00)													
					8	Jul 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					8	Jul 3, 2022	SYSTEM	(\$2,670.00)													
					9	Jul 19, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					9	Jul 19, 2022	SYSTEM	(\$2,670.00)													
					10	Aug 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$2,670.00)	Estimate Exception 6 on the editorit ayritorit Estimate.												
					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 6 on the surrout agritum Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0800 -	Total						\$0.00													
	0810	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
						2	Apr 4, 2022	SYSTEM	(\$400.00)												
					3	Apr 18, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					3	Apr 18, 2022	SYSTEM	(\$400.00)													
					4	May 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					4	May 3, 2022	SYSTEM	(\$400.00)													
					5	May 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
																	5	May 16, 2022	SYSTEM	(\$400.00)	
					6	Jun 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					6	Jun 2, 2022	SYSTEM	(\$400.00)													
					7	Jun 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					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,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment												
						2022			Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	(UNFORMED)	Material						Estimate Exception 31 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,276.00)	
					3	Apr 18, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,276.00)	
					4	May 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$3,276.00)	
					5	May 16, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,276.00)	
					6	Jun 2, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,276.00)	
					7	Jun 17, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,276.00)	
					8	Jul 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,276.00)	
					9	Jul 19, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)	
				- Total				\$0.00	
			Material - Tot Overrun	tal				\$0.00	
				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		SYSTEM	(\$1,456.00) \$1,456.00	
						2022 Apr 18,		, , ,	of '0.00000' is applied (if non-zero).  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;
					3	2022 Apr 18, 2022 May 3,	SYSTEM	\$1,456.00	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates
					3	2022 Apr 18, 2022 May 3, 2022 May 3,	SYSTEM	\$1,456.00 (\$1,456.00)	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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;
					4	2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$1,456.00 (\$1,456.00) \$1,456.00	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates
					4 4 5	2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,456.00 (\$1,456.00) \$1,456.00	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  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;



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3429 0830	830		Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.		
					7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).		
					7	Jun 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.		
					8	Jul 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Jul 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.		
					9	Jul 19, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					10	Aug 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					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.
					14	Sep 30, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					14	Oct 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 18 on the current Payment Estimate.		
					15	Oct 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).		
					15	Oct 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				Overrun - Total				\$0.00			
	830 - To	tol	Overrun - To	tal				\$0.00			
		CONCRETE	Material		9	Jul 19,	SYSTEM	\$0.00 \$16,111.20	This adjustment offsets the original system-generated Material Payment		
0840		CRACK FILLER	R		9	2022			Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
						Jul 19, 2022	SYSTEM	(\$16,111.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	840 - To							\$0.00			
0850	850 N	MISC. HIGHWAY SIGNING			5	May 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$2,625.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0850	MISC. HIGHWAY SIGNING	Material			2022			Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,625.00)	
					7	Jun 17, 2022	SYSTEM	\$2,625.00	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.
					7	Jun 17, 2022	SYSTEM	(\$2,625.00)	
					8	Jul 3, 2022	SYSTEM	\$2,625.00	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.
					8	Jul 3, 2022	SYSTEM	(\$2,625.00)	
					9	Jul 19, 2022	SYSTEM	\$2,625.00	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.
					9	Jul 19, 2022	SYSTEM	(\$2,625.00)	
					10	Aug 3, 2022	SYSTEM	\$2,625.00	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.
					10	Aug 2, 2022	SYSTEM	(\$2,625.00)	
					11	Aug 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,625.00)	
					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)	
					14	Oct 2, 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.
					14	Sep 30, 2022	SYSTEM	(\$2,625.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0850 -	Total	Materiai - 10	tai				\$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)	



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022   7   2017   7   575TEM   52.976.00   Tills adjustment officed the original system-personaled Malerial Phyment Estimate Bran Adjustment (1905) due to user existed Coversiding Phyment Estimate Bran Adjustment (1905) due to user existed Coversiding Phyment (1905) and the coversiding Phyment (1905) and to user existed Coversiding Phyment (1905) and to user existed Coversiding Phyment (1905) and the coversiding P	J6S3429	0860		Material		6		SYSTEM	\$2,976.00	Estimate Item Adjustment (0026) due to user washid1 overridding Payment
2022						6		SYSTEM	(\$2,976.00)	
8						7		SYSTEM	\$2,976.00	Estimate Item Adjustment (0030) due to user washid1 overridding Payment
2022   Educate Item Adjustment (ORGS) alse to servise value of Educate Item Adjustment (ORGS) alse to servise value of Educate Item Adjustment (ORGS) alse to servise Material Psyment Educate Item Adjustment (ORGS) alse to servise Material Psyment Educate Item Adjustment (ORGS) alse to servise Material Psyment Educate Item Adjustment (ORGS) alse to servise Material Psyment Educate Item Adjustment (ORGS) alse to servise Material Psyment Educate Item Adjustment (ORGS) alse to servise Psyment Educate Item Adjustment (ORGS) alse to servise Psyment Educate Item Adjustment (ORGS) alse to servised psyment Educate Item Adjustment (ORGS) alse to						7		SYSTEM	(\$2,976.00)	
2022   9						8		SYSTEM	\$2,976.00	Estimate Item Adjustment (0045) due to user washid1 overridding Payment
2022   SYSTEM   S2.976.00						8		SYSTEM	(\$2,976.00)	
10						9		SYSTEM	\$2,976.00	Estimate Item Adjustment (0041) due to user washid1 overridding Payment
10						9		SYSTEM	(\$2,976.00)	·
11						10	Aug 3,	SYSTEM	\$2,976.00	Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment
2022   Estimate Item Adjustment (0301) due to user cunnols overridding Payment Estimate Exception 5 on the current Payment Estimate.   Section 2022   Sect						10		SYSTEM	(\$2,976.00)	
Page						11		SYSTEM	\$2,976.00	Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment
Material - Total   S0.00						11		SYSTEM	(\$2,976.00)	
MISC   Construction					- Total				\$0.00	
MISC   Construction   Stockpile   -Total     (\$73,457.04)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$73,457.04)				Material - To	tal				\$0.00	
Stockpile   2022   SYSTEM   ST3,457,04		0860 -	Total						\$0.00	
Construction Stockpile - Total  Construction Stockpile STMI - Total  - Total  Stockpile STMI - Total  Stystem Stockpile Stmi - Total  Stystem Stystem Stystem-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Extended (O27) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate		0870	MISC.			5		SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   STM    -Total   S73,457.04   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM    -Total   S73,457.04				Otockpiic						
Stockpile   2022				Отоскрис	- Total				(\$73,457.04)	
System   S				·		otal				
Material				Construction Construction Stockpile				SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Estimafe Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.    System   System   Sizer, 243.00				Construction Construction Stockpile	Stockpile - 1			SYSTEM	(\$73,457.04) \$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 6 Jun 2, 2022 7 Jun 17, 2022 8 YSTEM \$127,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 7 Jun 17, 2022 8 Jul 3, 2022 9 Jul 19, SYSTEM \$127,243.00 9 Jul 19, SYSTEM \$127,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 9 Jul 19, SYSTEM \$127,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.				Construction Construction Stockpile STMI	Stockpile - T	2	2022	SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction
Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  6 Jun 2, 2022  7 Jun 17, 2022  8 127,243.00 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  8 Jul 3, 2022  9 Jul 19, SYSTEM (\$127,243.00)  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  9 Jul 19, SYSTEM (\$127,243.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				Construction Stockpile STMI	Stockpile - T	2 MI - Total	2022 May 16,		(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment
2022 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, SYSTEM \$127,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 9 Jul 19, SYSTEM (\$127,243.00)				Construction Stockpile STMI	Stockpile - T	2 MI - Total 5	2022 May 16, 2022 May 16,	SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  7 Jun 17, 2022  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  9 Jul 19, 2022  \$YSTEM \$127,243.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  9 Jul 19, 2022  \$YSTEM \$127,243.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				Construction Stockpile STMI	Stockpile - T	2 MI - Total 5	May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment
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, SYSTEM \$127,243.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				Construction Stockpile STMI	Stockpile - T	2 [MI - Total 5 5 5 6	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment
Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  8 Jul 3, 2022  9 Jul 19, SYSTEM \$127,243.00  \$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, SYSTEM \$127,243.00				Construction Stockpile STMI	Stockpile - T	2   TMI - Total 5   5   6   6	May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17,	SYSTEM SYSTEM SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00 (\$127,243.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment
9 Jul 19, 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, SYSTEM (\$127,243.00)				Construction Stockpile STMI	Stockpile - T	2	May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00 (\$127,243.00) \$127,243.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment
2022 Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  9 Jul 19, SYSTEM (\$127,243.00)				Construction Stockpile STMI	Stockpile - T	2   TMI - Total   5   5   6   6   7   7	May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022  Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00 (\$127,243.00) \$127,243.00 (\$127,243.00) \$127,243.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
				Construction Stockpile STMI	Stockpile - T	2	May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022  Jul 3, 2022  Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$127,243.00 (\$127,243.00) \$127,243.00 (\$127,243.00) \$127,243.00 (\$127,243.00) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
				Construction Stockpile STMI	Stockpile - T	2   TMI - Total   5   5   6   6   7   7   8   8   8	May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022  Jul 3, 2022  Jul 3, 2022  Jul 3, 2022  Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$73,457.04) \$73,457.04 \$73,457.04 \$73,457.04 \$127,243.00 (\$127,243.00) \$127,243.00 (\$127,243.00) \$127,243.00 (\$127,243.00) \$127,243.00 (\$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.  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.  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.  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.



Misca	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6S3429	0870	MISC.	Material		10		SYSTEM	\$127,243.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
2022   11   Aug 16   SYSTEM   (\$127,245.00)   10.00						10		SYSTEM	(\$127,243.00)	
Total						11		SYSTEM	\$127,243.00	Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment
Material   Total						11		SYSTEM	(\$127,243.00)	
1979 - Total   1979					- Total				\$0.00	
May 1,				Material - To	tal					
REPAIR		0870 -	Total						\$0.00	
2022   3   Apr 18,   SYSTEM   32,750.00   This adjustment offsets the original system-generated Material Payment Estimate Image Im		0880		Material		2	Apr 4, 2022	SYSTEM	\$2,375.00	Estimate Item Adjustment (0022) due to user washid1 overridding Payment
2022   SYSTEM   \$2,750.00						2		SYSTEM	(\$2,375.00)	
A						3		SYSTEM	\$2,750.00	Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment
2022						3		SYSTEM	(\$2,750.00)	
2022   5   May 16,   SYSTEM   \$2,750.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user currind's overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0026) due to user washeld overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate Est						4		SYSTEM	\$2,750.00	Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment
Semant   S						4		SYSTEM	(\$2,750.00)	
2022   6   Jun 2, 2022   8   2,750.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Exception 46 on the current Payment Estimate Exception 59 on the current Payment Estimate.    1						5		SYSTEM	\$2,750.00	Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment
2022   Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.    Total						5		SYSTEM	(\$2,750.00)	
2022   7						6		SYSTEM	\$2,750.00	Estimate Item Adjustment (0028) due to user washid1 overridding Payment
2022   Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						6		SYSTEM	(\$2,750.00)	
2022 8 Jul 3, SYSTEM \$2,750.00 Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  8 Jul 3, SYSTEM (\$2,750.00) 2022 9 Jul 19, SYSTEM \$2,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  9 Jul 19, SYSTEM (\$2,750.00) Substitute Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  9 Jul 19, SYSTEM Substitute Item 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, SYSTEM S15,770.80 (\$15,770.80) 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 15,770.80 2022 2022 15,770.80 2022 2022 2022 2022 2022 2022 2022						7		SYSTEM	\$2,750.00	Estimate Item Adjustment (0032) due to user washid1 overridding Payment
System   S						7		SYSTEM	(\$2,750.00)	
2022   9						8		SYSTEM	\$2,750.00	Estimate Item Adjustment (0047) due to user washid1 overridding Payment
Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  9 Jul 19, 2022  **Total**  **Summation**  *						8		SYSTEM	(\$2,750.00)	
-Total \$0.00  Material - Total \$0.00  CONCRETE CRACK FILLER  Material  Description:  Material  Description:  Material  Description:  Descripti						9		SYSTEM	\$2,750.00	Estimate Item Adjustment (0043) due to user washid1 overridding Payment
Material - Total   \$0.00						9		SYSTEM	(\$2,750.00)	
Solution					- Total				\$0.00	
CONCRETE CRACK FILLER  Material  SYSTEM  May 16, 2022  May 16,				Material - To	tal					
CRACK FILLER  2022  Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  5 May 16, 2022  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.		0880 -	Total						\$0.00	
2022 6 Jun 2, 2022 8 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, SYSTEM (\$15,770.80)		0890		Material		5	2022	SYSTEM	\$15,770.80	Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment
2022 Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  6 Jun 2, SYSTEM (\$15,770.80)						5		SYSTEM	(\$15,770.80)	
						6		SYSTEM	\$15,770.80	Estimate Item Adjustment (0029) due to user washid1 overridding Payment
						6		SYSTEM	(\$15,770.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0890	CONCRETE CRACK FILLER	Material		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 -							\$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)	
					5	May 16, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,175.00)	
					6	Jun 2, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,175.00)	
					7	Jun 17, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,175.00)	
					8	Jul 3, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,175.00)	
					9	Jul 19, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,175.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$40,669.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,669.44)	
			Construction	Stockpile - 1	Total			(\$40,669.44)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0910	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$40,669.44	
			Construction	Stockpile S1	MI - Tota			\$40,669.44	
			Material		6	Jun 2, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$74,732.00)	
					7	Jun 17, 2022	SYSTEM	\$74,732.00	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.
					7	Jun 17, 2022	SYSTEM	(\$74,732.00)	
					8	Jul 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$74,732.00)	
					9	Jul 19, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$74,732.00)	
					10	Aug 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$74,732.00)	
					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, 2022	SYSTEM	(\$74,732.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0910 -	Total						\$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 -	Total						\$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 Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0940	MISC. REMOVALS	Material		6	Jun 2, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,720.00)	
					7	Jun 17, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,720.00)	
					8	Jul 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,720.00)	
					9	Jul 19, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,720.00)	
					10	Aug 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$3,720.00)	
					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	
		Total						\$0.00	
	0950	MISC.	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,935.36)	
			Construction	n Stockpile - 1	Total			(\$37,935.36)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$37,935.36	
			Construction	n Stockpile ST	ГМI - Tota			\$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,	SYSTEM	(\$70,951.20)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00	
	0950 -	Total				2022			
	<b>0950</b> -				3	Apr 18, 2022	SYSTEM	\$0.00 \$0.00 \$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.
		SUBSTRUCTURE REPAIR			3	Apr 18,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR				Apr 18, 2022		\$0.00 \$0.00 \$2,850.00	Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3429	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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	Jul 3, 2022	SYSTEM	(\$2,850.00)	
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	· Total						\$0.00	
	0990	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$26,144.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,144.64)	
			Construction	Stockpile - 1	otal			(\$26,144.64)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,144.64	
			Construction	Stockpile S1	MI - Total			\$26,144.64	
			Construction Material	Stockpile ST	TMI - Total 8	Jul 3, 2022	SYSTEM	<b>\$26,144.64</b> \$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.
				Stockpile ST		Jul 3,	SYSTEM SYSTEM		Estimate Item Adjustment (0054) due to user washid1 overridding Payment
				Stockpile ST	8	Jul 3, 2022 Jul 3,		\$46,083.60	Estimate Item Adjustment (0054) due to user washid1 overridding Payment
				Stockpile ST	8	Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM	\$46,083.60 (\$46,083.60)	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment
				Stockpile ST	8 8 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment
				Stockpile ST	8 8 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60)	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment
				Stockpile ST	8 8 9 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment
				Stockpile ST	8 8 9 9 10	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment
				Stockpile ST	8 8 9 9 10 10	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment
				- Total	8 8 9 9 10 10	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment
	0990 -	·Total	Material	- Total	8 8 9 9 10 10	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60)	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment
	0990 -	-Total OPEN CELL FOAM JOINT SEAL	Material	- Total	8 8 9 9 10 10	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60) \$46,083.60 (\$46,083.60)	Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1010	OPEN CELL FOAM JOINT SEAL	Material		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	al				\$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)	
					14	Oct 2, 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.
					14	Sep 30, 2022	SYSTEM	(\$1,674.00)	
					15	Oct 17, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$1,674.00)	
				- Total				\$0.00	
			Material - To	al				\$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	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	A 2	SYSTEM	(\$2,925.00)	
					10	Aug 2, 2022	STOTEM	(\$2,925.00)	
					11		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.
						2022 Aug 16,	SYSTEM	, , ,	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment
				- Total	11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$2,925.00	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment
			Material - To		11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$2,925.00	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment
		· Total MISC.			11	2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	<b>1030</b> - 1040	· Total MISC.	Material - Tot Construction Stockpile	tal	11	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 \$0.00 (\$37,572.24)	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment
			Construction Stockpile	al - Total	11 11 7	2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 (\$37,572.24)	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Construction Stockpile  Construction Construction	al - Total	11 11 7	2022 Aug 16, 2022 Aug 16, 2022 Jun 17, 2022	SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 \$0.00 (\$37,572.24)	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Construction Stockpile	al - Total	11 11 7 7 Fotal	2022 Aug 16, 2022 Aug 16, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 (\$37,572.24) (\$37,572.24)	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - 1	11 11 7 7 Fotal 2	2022 Aug 16, 2022 Aug 16, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 (\$37,572.24) (\$37,572.24) \$37,572.24	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - 1	11 11 7 7 Fotal 2	2022 Aug 16, 2022 Aug 16, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 \$0.00 (\$37,572.24) (\$37,572.24) \$37,572.24 \$37,572.24	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total Stockpile - 1	11 7 Total 2	2022 Aug 16, 2022 Aug 16, 2022 Jun 17, 2022	SYSTEM  SYSTEM  SYSTEM	\$2,925.00 (\$2,925.00) \$0.00 \$0.00 \$0.00 (\$37,572.24) (\$37,572.24) \$37,572.24 \$37,572.24	Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 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 (0039) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1040	MISC.	Material						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 - To					\$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	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 - To	tal				\$0.00	
	1060 -							\$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.
					13	Sep 16, 2022	SYSTEM	(\$2,201.00)	
					14	Oct 2, 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.
					14	Sep 30, 2022	SYSTEM	(\$2,201.00)	
					15	Oct 17, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,201.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -							\$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.
		KOAD)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1080	BRIDGE APPROACH	Material		9	Jul 19, 2022	SYSTEM	(\$31,415.00)	
		SLAB (MAJOR ROAD)			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)	
					14	Oct 2, 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.
					14	Sep 30, 2022	SYSTEM	(\$31,415.00)	
					15	Oct 17, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$31,415.00)	
				- Total				\$0.00	
	1080 -	. Total	Material - To					\$0.00	
	1080 - 1100	Total SUBSTRUCTURE REPAIR (UNFORMED)	Material - To		4	May 3, 2022	SYSTEM		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.
		SUBSTRUCTURE REPAIR			4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR				2022 May 3,		\$0.00 \$0.00 \$450.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR			4	2022 May 3, 2022 May 16,	SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00)	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR			5	2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR			5	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment
		SUBSTRUCTURE REPAIR			4 5 5	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment
		SUBSTRUCTURE REPAIR			<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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
		SUBSTRUCTURE REPAIR			<ul><li>4</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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
		SUBSTRUCTURE REPAIR			4 5 5 6 6 7 7	2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			4 5 5 6 6 7 7 8 8	2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$10,800.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			4 5 5 6 6 7 7 8 8 8	2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$10,800.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 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 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1100	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tot					\$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	Γotal			(\$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	Jul 3, 2022	SYSTEM	(\$34,500.00)	
					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



	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	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1150 - 1160	FULL DEPTH REPAIR	Material		8	Jul 3, 2022	SYSTEM	<b>\$0.00</b> \$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.
		FULL DEPTH	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0063) due to user washid1 overridding Payment
		FULL DEPTH	Material			2022 Jul 3,		\$1,880.00	Estimate Item Adjustment (0063) due to user washid1 overridding Payment
		FULL DEPTH	Material		8	Jul 3, 2022 Jul 19,	SYSTEM	\$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
		FULL DEPTH	Material		8	Jul 3, 2022 Jul 19, 2022 Jul 19,	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
		FULL DEPTH	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 (\$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
		FULL DEPTH	Material		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) \$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
		FULL DEPTH	Material		8 9 9 10 10 10	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$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
		FULL DEPTH		- Total	9 9 10 10 11 11	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	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	FULL DEPTH REPAIR	Material - To		9 9 10 10 11 11	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	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  (\$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
		FULL DEPTH REPAIR  Total  IMPACT ATTENUATOR 40			9 9 10 10 11 11	2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	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 Exception 45 on the current Payment Estimate.
	1160	FULL DEPTH REPAIR	Material - To		9 9 10 10 11 11 11	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  \$1,000  \$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 Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	1160	Total  IMPACT  ATTENUATOR 40  MPH (SAND)	Material - To		9 9 10 10 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  \$1,000  \$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	Total  IMPACT  ATTENUATOR 40  MPH (SAND)	Material - To		9 9 10 10 11 11 4 4 4	2022 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 16, 2022	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 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.  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	Material - Total				\$0.00	
	5001 -	Total						\$0.00	
	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
					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	
	5000-	Total	Material - To	tal				\$0.00	
	5002 -	CONDUIT, 2 IN. RIGID, MEDIAN	Material	12 12 13 13 14 14 15	12	Sep 2, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$3,773.49)	
					13	Sep 16, 2022	SYSTEM	\$3,773.49	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.
					13	Sep 16, 2022	SYSTEM	(\$3,773.49)	
					14	Oct 2, 2022	SYSTEM	\$3,773.49	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.
					14	Sep 30, 2022	SYSTEM	(\$3,773.49)	
					15	Oct 17, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Oct 17,	SYSTEM	(\$3,773.49)	

Oct 19, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	5004	CONDUIT, 2 IN. RIGID, MEDIAN	Material			2022			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	04 - Total							
J6S3429 - <sup>-</sup>	Total						\$392.65		
J6S3429B	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					11	Aug 16, 2022	SYSTEM	(\$3,349.50)	
				- Total				\$0.00	
			Material - Total					\$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.
					11	Aug 16, 2022	SYSTEM	(\$3,724.00)	
				- Total				\$0.00	
			Material - Total					\$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 - Total					(\$197,409.12)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$197,409.12	
			Construction Stockpile STMI - 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 - Tot	Material - Total					
	1250 -	Total						\$0.00	
J6S3429B	- Total							\$0.00	
Overall - To	otal						\$392.65		