

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16		Contract ID Prime Contracto	211015-F10 r R. V. Wagner, Inc		Period Start Period End	October 16, November		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,728,037.60 \$56,172.09 \$2,784,209.69
Approval Date									By User
November 2, 2022			Generated and Ap	proved (a	and should b	e considerec	Draft) a	at the Project Office Level by	cunnid3
November 2, 2022		Re	viewed and Approve	d (and s	hould be cor	sidered Draf	t) at the	Resident Engineer Level by	washas
November 3, 2022			Re	viewed a	and Approve	d at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current Com	pletion Date	Actu	al Completic	on Date	9	% of Current Contract Amour	nt Complete
June 30, 202	3	June 30), 2023	С	october 25, 20)22		96.61%	
	Contract	Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Completio	n Date	No Milesto	nes Exist for	Contrac	ot	
Acceptance Date									
Awarded Date	Novembe	er 3, 2021	November 3, 2021						
Letting Date	October	15, 2021	October 15, 2021						
Notice to Proceed Dat	e January	3, 2022	January 3, 2022						
Open to Traffic Date									
Work Began Date	February	22, 2022	February 22, 2022						

Contract Total Pa	ay For Estimate No. 16				
		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 Pa	avable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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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 4 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 5 on the current Payment Estimate.	6	\$175.00	\$1,050.00
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material			-70	\$1.15	(\$80.50)



Pay Estimate Created Date: November 2, 2022

Progr		imate Number Contrac 16 Prime C)15-F10 . Wagner, Inc.	Pay Period End November 1, 2022 Net Ch	al Contract A lange Order ht Contract A	Amount \$5	2,728,037.60 6,172.09 2,784,209.69
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429		BRACK	ET					
	0457	CABLE, 10 AWC CONDUCTOR, POLE AI BRACK	ND		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	70	\$1.15	\$80.50
	0460	MIS	C. 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	MIS	C. Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1.5	\$600.00	\$900.00
	0790	ANCHOR BO REPLACEME				-12	\$63.00	(\$756.00
	0790	ANCHOR BO REPLACEME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$63.00	\$756.00
	0830	SUBSTRUCTURE REPA (UNFORME			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 REPA (UNFORME			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	8	\$182.00	\$1,456.00
	1080	BRIDGE APPROACH SLA (MAJC				-103	\$305.00	(\$31,415.00
	1080	BRIDGE APPROACH SL (MAJC			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	103	\$305.00	\$31,415.00
	5004	CONDUIT, 2 IN. RIG MEDI/				-128.35	\$29.40	(\$3,773.49
	5004	CONDUIT, 2 IN. RIG MEDI/			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	128.35	\$29.40	\$3,773.49
Fotal								\$0.00



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

Totals by Job Numbers

6\$3429	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,297,136.54	\$2,297,136.54
Gross Item Adjustments	\$0.00	\$392.65	\$392.65
Gross Item Pay	\$0.00	\$2,297,529.19	\$2,297,529.19
			+_,,
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
0004000			
6S3429B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$392,815.60	\$392,815.60
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$392,815.60 \$0.00	\$392,815.60 \$0.00
Posted Item Pay	\$0.00	\$392,815.60	\$392,815.60
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$392,815.60 \$0.00 \$392,815.60	\$392,815.60 \$0.00 \$392,815.60
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$392,815.60 \$0.00 \$392,815.60 \$0.00	\$392,815.60 \$0.00 \$392,815.60 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$392,815.60 \$0.00 \$392,815.60 \$0.00 \$0.00	\$392,815.60 \$0.00 \$392,815.60 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$392,815.60 \$0.00 \$392,815.60 \$0.00	\$392,815.60 \$0.00 \$392,815.60 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	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 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 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: Insufficient Materials: Project J6S3429, Item 9017110, Project Item Line Number 0457, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: 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

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

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

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

Note: Posted Q					port Generated date and can differ from the posted amou	unt at the t	ime the E	Estimate wa	s Genera	ated.		
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	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		10.00	0.00	10.00	LF	0.00	\$42.00	\$0.00
		0001	0090	6079902 6081000	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	3.00 6.00	0.00	3.00 6.00	EA SQYD	3.00 6.00	\$840.00 \$175.00	\$2,520.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	104.30	79.00	183.30	SQYD	183.30	\$175.00	\$1,050.00
		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	8.30	18.40	26.70	SQYD	26.70	\$945.00	\$25,231.50
		0001	0190	6169901	APPROACH PAVEMENT 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.	410.00	0.00	410.00	LF	410.00	\$18.90	\$7,749.00
		0001	0230	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	31.00	0.00	31.00	EA	31.00	\$294.00	\$9,114.00
					LEFT/RIGHT ARROW							
		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

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

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

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the t	ime the E	Estimate wa	s Genera	ated.		
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	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$3,780.00	\$3,780.00
		0020	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1.00	0.00	1.00	EA	1.00	\$3,050.00	\$3,050.00
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	70.00	\$1.15	\$80.50
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF	15.50	\$600.00	\$9,300.00
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,337.00	0.00	1,337.00	SQYD	1,337.00	\$37.25	\$49,803.25
		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	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

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

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

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

Nm.CONTRACT	Project No. 383429	Category 0076 0077 0077 0077 0077 0078 0078	Line No. 0850 0860 0870 0880 0890 09900 0910 0920	Item 9039901 2169903 6239905 7040104 704904 6239905	Description MISC.SIGN INSTALLATION ON BRIDGE MEDIAN MISC.REMOVE AND REPLACE BARRIER CURB MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME HALF-SOLE REPAIR CONCRETE CRACK FILLER MISC.SIDEWALK REPAIR	Bid Quantity 1.00 5.00 3,439.00 50.00 443.00	Net Change Order 0.00 0.00 0.00 0.00	Total Current Quantity 1.00 5.00 3,439.00 50.00	Unit LS LF SQYD	Total Posted Approved Qty 1.00 4.00 3,439.00	Unit Price \$2,625.00 \$744.00 \$37.00	State State <th< th=""></th<>
211015-F10 J6	353429	0077 0077 0077 0077 0077 0077 0078	0860 0870 0880 0890 0900 0910	2169903 6239905 7040104 7040163 7049904	MISC.REMOVE AND REPLACE BARRIER CURB MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME HALF-SOLE REPAIR CONCRETE CRACK FILLER	5.00 3,439.00 50.00	0.00	5.00 3,439.00	LF SQYD	4.00	\$744.00	\$2,976.00
		0077 0077 0077 0077 0078 0078	0870 0880 0890 0900 0910	6239905 7040104 7040163 7049904	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME HALF-SOLE REPAIR CONCRETE CRACK FILLER	3,439.00	0.00	3,439.00	SQYD			
		0077 0077 0077 0078 0078	0880 0890 0900 0910	7040104 7040163 7049904	HEALER/SEALER PRIME HALF-SOLE REPAIR CONCRETE CRACK FILLER	50.00				3,439.00	\$37.00	\$127,243.00
		0077 0077 0078 0078	0890 0900 0910	7040163 7049904	CONCRETE CRACK FILLER		0.00	50.00				
		0077 0078 0078	0900 0910	7049904		443.00		00.00	SQFT	22.00	\$125.00	\$2,750.00
		0078 0078	0910		MISC.SIDEWALK REPAIR		0.00	443.00	SQYD	443.00	\$35.60	\$15,770.80
		0078		6239905		3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.00
			0920		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		7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$32.00	\$11,904.00
			0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0079	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	6.00	\$620.00	\$3,720.00
		0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20
		0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	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
		0080	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$37.65	\$46,083.60
		0080	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	96.00	\$32.80	\$3,148.80
		0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.00
		0080	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	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	642.00	\$45.50	\$29,211.00
		0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	88.00	\$150.00	\$13,200.00
		0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$610.00	\$0.00
		0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.00
		0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	839.00	0.00	839.00	SQYD	839.00	\$42.60	\$35,741.40
		0083	1140	7040102	HEALER/SEALER PRIME 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 /	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
					RETAINED							
		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
	roject J6S 6S3429B	3429 - Tota 0001	al Value F 1170		te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$2,297,136.54 \$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
		0001	1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,190.00	0.00	3,190.00	LF	3,190.00	\$1.05	\$3,349.50

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 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 J65	63429B - To	tal 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



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



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 111	
J6S3429	0030	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		7	Jun 17, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		THICK)			7	Jun 17, 2022	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$68.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 3, 2022	SYSTEM	\$2.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$70.62	
			Price FUEL -	Total				\$70.62	
	0030 -	Total						\$70.62	
	0040	PCCP JOINT/CRACK SEALING	Material		10	Aug 3, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$157.50)	
					11	Aug 16, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$157.50)	
					12	Sep 2, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$157.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	· Total	Material - To	tal				\$0.00 \$0.00	
	0040 - 0050	MISC. ULTRATHIN BONDED	Material - To Material	tal	7	Jun 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC. ULTRATHIN		tal	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal		2022 Jun 17,		\$0.00 \$119,938.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal	7	2022 Jun 17, 2022 Jul 3,	SYSTEM	\$0.00 \$119,938.40 (\$119,938.40)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal	7 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal	7 8 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		tal - Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING		- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		MISC. ULTRATHIN BONDED WEARING SURFACE	Material	- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0050	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - To	- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) (\$142,283.20) \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0050 -	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - To	- Total	7 8 8 9 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) (\$142,283.20) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	0050 -	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - To	- Total	7 8 8 9 9 9 7	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 3, 2022 Jul 19, 2022 Jul 10, 2022 Jul 10, 20 Jul 10, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	0050 -	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - To	- Total	7 8 9 9 7 7	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40) (\$112,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00 \$21,443.40 (\$21,443.40)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
	0050 -	MISC. ULTRATHIN BONDED WEARING SURFACE	Material Material - To	- Total	7 8 8 9 9 7 7 7 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$119,938.40 (\$112,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00 \$0.00 \$0.00 \$21,443.40 (\$21,443.40) \$21,443.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3429	0060	CONCRETE	Material	51		2022																		
		PAVEMENT (8 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)									
					16	Nov 2, 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.															
					16	Nov 2, 2022	SYSTEM	(\$21,443.40)																
				- Total				\$0.00																
			Material - To	tal				\$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 - 0070	Total CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		1	Mar 16, 2022	SYSTEM	\$266.35 \$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													3	Apr 18, 2022	SYSTEM	(\$10,336.00)				
					4	May 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					4	May 3, 2022	SYSTEM	(\$10,336.00)																
						5	May 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reinaiks
J6S3429	0070	CONCRETE PAVEMENT (12	Material		5	May 16, 2022	SYSTEM	(\$10,336.00)	
		IN. NON-REINF)			6	Jun 2, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$10,336.00)	
					7	Jun 17, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$10,336.00)	
					10	Aug 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$10,336.00)	
					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	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)	
					16	Nov 2, 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 4 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3429	0090	MISC. FENCING	Material		16	Nov 2, 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, 2022	SYSTEM	(\$1,050.00)																	
					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										16	Nov 2, 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 5 on the current Payment Estimate.								
					16	Nov 2, 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		4		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	5							5	5 5 6	5						5		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.																



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3429	0110	CONCRETE SIDEWALK, 4 IN.	Material	. , po	7	Jun 17, 2022	SYSTEM	(\$6,826.40)														
				- Total		1		\$0.00														
			Material - To	tal				\$0.00														
	0110 -	Total						\$0.00														
	0120	MISC. CONCRETE	Material		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, 2022	SYSTEM	(\$2,225.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0120 -	Total						\$0.00														
	0140 INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 4, 2022	SYSTEM	\$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		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,	SYSTEM	(\$2,380.00)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0150	MISC. PAVED	Material			2022			
		DRAINAGE			6	Jun 2, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,380.00)	
					7	Jun 17, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,380.00)	
					8	Jul 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	SLOPE PROTECTION	Material		8	Jul 3, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding 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,	SYSTEM	(\$7,843.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0180	MISC.	Material			2022			
		PAVEMENT REPAIR			9	Jul 19, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$7,843.50)	
					10	Aug 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$7,843.50)	
					11	Aug 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$7,843.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$20,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$20,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	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	1			\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			11	Aug 16, 2022	SYSTEM	(\$6,206.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$1,580.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PAINT			11	Aug 16, 2022	SYSTEM	(\$1,580.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0350	MISC. PAVEMENT MARKINGS	Material		13	Sep 16, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$6,369.30)	
					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,	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3429	0350	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.							
		PAVEMENT MARKINGS			15	Oct 17, 2022	SYSTEM	(\$6,369.30)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		Total						\$0.00								
	0360	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	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.							
		I OLI OKLINIKL			8	Jul 3, 2022	SYSTEM	(\$3,365.40)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0360 -	Total						\$0.00								
	0370	SLAB JACKING MATL HIGH DENSITY	Material		3	Apr 18, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
		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,	SYSTEM	(\$19,050.85)	
									7	2022 Jun 17,	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment			
							2022			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	Material	Material	Material	Material	Material	Material	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.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	rellidires						
J6S3429	0390	OPEN CELL FOAM JOINT	Material		6	Jun 2, 2022	SYSTEM	(\$33,215.00)							
		SYSTEM			7	Jun 17, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					7	Jun 17, 2022	SYSTEM	(\$33,215.00)							
					8	Jul 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					8	Jul 3, 2022	SYSTEM	(\$33,215.00)							
					9	Jul 19, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					9	Jul 19, 2022	SYSTEM	(\$33,215.00)							
					10	Aug 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					10	Aug 2, 2022	SYSTEM	(\$33,215.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0390 -	Total						\$0.00							
	0400	OPEN CELL FOAM JOINT SEAL	Material		3	Apr 18, 2022	SYSTEM	\$32,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
											3	Apr 18, 2022	SYSTEM	(\$32,448.00)	
								4	May 3, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
										4	May 3, 2022	SYSTEM	(\$54,784.00)		
					5	May 16, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					5	May 16, 2022	SYSTEM	(\$54,784.00)							
					6	Jun 2, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
										6	Jun 2, 2022	SYSTEM	(\$54,784.00)		
			7 7 8 8 9 9 10							7	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 9 9		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.					
					9		8	Jul 3, 2022	SYSTEM	(\$58,624.00)					
						S	9	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)						
					1	10	Aug 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
				10	Aug 2, 2022	SYSTEM	(\$58,624.00)								
				- Total				\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0400	OPEN CELL FOAM JOINT SEAL	Material - Tot	tal				\$0.00		
	0400 -	Total						\$0.00		
	0410	MGS GUARDRAIL	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$787.88)		
			Construction	Stockpile - 1				(\$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				\$787.88		
			Material		8	Jul 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$2,394.00)		
					9	Jul 19, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$2,394.00)		
					10	Aug 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$2,394.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0410 -	Total						\$0.00		
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO	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 Construction Stockpile STMI	Stockpile - 1				(\$8,520.00)		
					2	Apr 4, 2022	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,520.00		
			Construction	Stockpile S				\$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 - Tot	tal				\$0.00		
	0420 - 0430	MGS HEIGHT	Construction		8	Jul 3,	SYSTEM	\$0.00 (\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		AND BLOCK TRANSITION	Stockpile	- Total		2022		(\$1,120.00)		
			Construction	Stockpile - 1	Total			(\$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		TMI - T <u>ota</u> l			\$1,120.00		
			Material		8	Jul 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$1,890.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		



Nov 4, 2022

9630 100 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Bitchild Control Order Order Order VICUUE	J6S3429	0430 -	Total						\$0.00													
Construction: 2000;p0:0 Construction: 2000;p0:0 Payment Estimate frame direct		0440	CRASHWORTHY			5		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction STUI Construction STUI Construction STUI Second Study Study Study Study Study Study Study Study Study Stu																						
Bit of the set of th					1 Stockpile - 1																	
Construction Science/In Scien				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
Material Nov 18 SYSTEM S3.780.00 EnvironMonitor Configura by them generated Muterial Payment Estimate Exception 21 on the current Payment Estimate. 6 May 16 SYSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Exception 21 on the current Payment Estimate. 6 Jur 2, SVSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Enception 21 on the current Payment Estimate. 6 Jur 2, SVSTEM SVSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Enception 21 on the current Payment Estimate. 7 Jur 1, SVSTEM SVSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Enception 23 on the current Payment Estimate. 7 Jur 1, SVSTEM SVSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Enception 23 on the current Payment Estimate. 7 Jur 3, SVSTEM SVSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Enception 20 on the current Payment Estimate. 8 Jur 3, SVSTEM SVSTEM S3.780.00 Tis adjustment offeets the original system generated Muterial Payment Estimate Enception 20 on the current Payment Estimate.																						
Key Construction Construction <thconstruction< th=""> Construction</thconstruction<>				Construction	1 Stockpile S	TMI - Total			\$1,950.00													
Kell Control Finite optimization of fields the original system-spectrated Material Payment Estimate Exception 21 or the current Optimization (OD11) due to user within 1 vertificing Payment Estimate Exception 21 or the current Payment Estimate Exception 21 or the current Payment Estimate Exception 21 or the current Payment Estimate 0 dur, 17, VSTEM 63,3760.00 Estimate Exception 21 or the current Payment Estimate 7 dur, 17, VSTEM 63,7760.00 Estimate Exception 21 or the current Payment Estimate 7 dur, 17, VSTEM 63,7760.00 Estimate Exception 22 or the corrent Payment Estimate 8 dul, 3, VSTEM 63,7760.00 This adjustment officits the original system-generated Material Payment 8 dul, 3, SYSTEM 63,7760.00 This adjustment officits the original system-generated Material Payment 9 dul, 10, SYSTEM 63,7760.00 This adjustment officits the original system-generated Material Payment 9 dul, 10, SYSTEM 63,7760.00 This adjustment officits the original system-generated Material Payment 9 dul, 10, SYSTEM 63,7760.00 This adjustment officits the original system-generated Material Payment 9 dul, 10,				Material		5		SYSTEM	\$3,780.00	Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment												
View Estimate Exerction (011) sub to user washed overriding Payment Estimate. 0 dur.2, 9'5'EM (3.780,00) 7 dur.17, 9'5'EM (3.780,00) 7 dur.17, 9'5'EM (3.780,00) 6 dur.17, 9'5'EM (3.780,00) 7 dur.17, 9'5'EM (3.780,00) 6 dur.2, 9'5'EM (3.780,00) 6 dur.3, 9'5'EM (3.780,00) 6 dur.3, 9'5'EM (3.780,00) 6 dur.3, 9'5'EM (3.780,00) 6 dur.3, 9'5'EM (3.780,00) 9 dur.3, 9'5'EM (3.780,00) 9 dur.3, 9'5'EM (3.780,00) 10 Aug.3, 9'5'EM						5		SYSTEM	(\$3,780.00)													
 							6		SYSTEM	\$3,780.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment											
C440 - Total Part Part Part Part Part Part Part Part								6		SYSTEM	(\$3,780.00)											
View View <th< td=""><td></td><td></td><td rowspan="4"></td><td rowspan="2"></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$3,780.00</td><td>Estimate Item Adjustment (0015) due to user washid1 overridding Payment</td></th<>									7		SYSTEM	\$3,780.00	Estimate Item Adjustment (0015) due to user washid1 overridding Payment									
											7		SYSTEM	(\$3,780.00)								
Odd Total System						8		SYSTEM	\$3,780.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment												
									8		SYSTEM	(\$3,780.00)										
Vertice 10 Aug 3, 2022 SYSTEM S3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0 Aug 2, 2022 SYSTEM (S3,780.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. Veto Veto Veto						9		SYSTEM	\$3,780.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment												
040 - Total 2022 SYSTEM (\$3,780.00) 040 - Total - Total 50.00 040 - Total 2022 SYSTEM (\$3,780.00) 0440 - Total - Total 50.00 0440 - Total 2022 SYSTEM (\$3,780.00) 0440 - Total - Total 50.00 0440 - Total - Total 50.00 0440 - Total - Total - State 0457 CABLE, 10 AWG, 1 CONDUCTOR, POLE & BRACKE 9 Jul 19, 2022 SYSTEM S80.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user washifd overridding Payment Estimate tem Adjustment (0012) due to user washifd overridding Payment Estimate tem Adjustment (0012) due to user cunnid overridding Payment Estimate tem Adjustment (0012) due to user cunnid overridding Payment Estimate tem Adjustment (0012) due to user cunnid overridding Payment Estimate tem Adjustment (0012) due to user cunnid overridding Payment Estimate tem Adjustment (0014) due to user cunnid overridding Payment Estimate Exception 51 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$80.50) Fils adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Aug 16, SVSTEM (\$80.50) Fils adjustment offsets the original system-generated Material Payment Estimate Exception 52						9		SYSTEM	(\$3,780.00)													
0440 - Total System Sum 0440 - Total 50.00 0457 CABLE 10 AUK 1 CONDUCTOR POLE & BRACKE Material 9 Jul 19, 2022 SYSTEM \$80.50 10 Aug 3, 2022 SYSTEM \$80.50 10 Aug 2, 2022 SYSTEM \$80.50 10 Aug 2, 2022 SYSTEM \$80.50 10 Aug 2, 2022 SYSTEM \$80.50 11 Aug 16, 2022 SYSTEM \$80.50 <							10		SYSTEM	\$3,780.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment											
Material - Total \$0.00 0440 - Total \$0.00 0447 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Material 1 CONDUCTOR, POLE & BRACKE 9 Jul 19, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Aug 2, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 16<						10		SYSTEM	(\$3,780.00)													
0440 - Total S0.00 0457 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Material 1 9 Jul 19, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid overridding Payment Estimate Exception 91 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 1					- Total				\$0.00													
0457 CABLE, 10 AWG LOONDUCTOR, POLE & BRACKE Material 9 Jul 19, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$80.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$80.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$80.50 This				Material - Tot	tal				\$0.00													
1 CONDUCTOR, POLE & BRACKE 2022 SYSTEM		0440 -	Total						\$0.00													
Image: constraint of the constraint		0457	1 CONDUCTOR,	Material		9		SYSTEM	\$80.50	Estimate Item Adjustment (0011) due to user washid1 overridding Payment												
Image: Comparison of the current Payment Estimate 2022 Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate 10 Aug 2, 2022 SYSTEM (\$80.50) Image: Comparison of the current Payment Estimate 10 Aug 16, 2022 SYSTEM (\$80.50) Image: Image: Comparison of the current Payment Estimate 11 Aug 16, 2022 SYSTEM (\$80.50) Image: Ima													9		SYSTEM	(\$80.50)						
Image: state in the state														10		SYSTEM	\$80.50	Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment				
Image: Second												10		SYSTEM	(\$80.50)							
Image: state in the state i				1								1	11					11		SYSTEM	\$80.50	Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment
Image: state															11		SYSTEM	(\$80.50)				
- Total \$0.00																	16		SYSTEM	\$80.50	Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment	
																16		SYSTEM	(\$80.50)			
Material - Total \$0.00				- Total				\$0.00														
				Material - Tot	tal				\$0.00													



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3429	0457 -	Total						\$0.00														
	0460	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					3	Apr 18, 2022	SYSTEM	(\$9,300.00)														
					4	May 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					4	May 3, 2022	SYSTEM	(\$9,300.00)														
					5	May 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	May 16, 2022	SYSTEM	(\$9,300.00)														
					6	Jun 2, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					6	Jun 2, 2022	SYSTEM	(\$9,300.00)														
							7	Jun 17, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
								7	Jun 17, 2022	SYSTEM	(\$9,300.00)											
						8	Jul 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
								8	Jul 3, 2022	SYSTEM	(\$9,300.00)											
					9	Jul 19, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					9	Jul 19, 2022	SYSTEM	(\$9,300.00)														
					10	Aug 2, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
									10	Aug 2, 2022	SYSTEM	(\$9,300.00)										
					11	Aug 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					11	Aug 16, 2022	SYSTEM	(\$9,300.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
		Overrun		Overrun	Overrun	Overrun	Overrun	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)														
				2	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).													

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0460	MISC. REMOVALS	Overrun	Overrun	6	Jun 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					7	Jun 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					8	Jul 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					9	Jul 19, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 19, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.
					16	Nov 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 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 9 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0460 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0460 -	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	\$0.00 (\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,558.22)	
			Construction	ا ۱ Stockpile - ۱	Fotal			(\$28,558.22)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,558.22	
			Construction	n Stockpile S⊺	TMI - Total			\$28,558.22	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0,001	Linto	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 111	
S3429	0470	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$49,803.25)	
					10	Aug 3, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$49,803.25)	
					11	Aug 16, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$49,803.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,250.00)	
					5	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,250.00)	
					6	Jun 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,250.00)	
					7	Jun 17, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,250.00)	
					8	Jul 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,250.00)	
					9	Jul 19, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0510	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	Material		13	Sep 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,200.00)	
					14	Oct 2, 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.
					14	Sep 30, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	SILICONE	Material		13	Sep 16,	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment



JOINT SERLANT Image: Second seco	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c } & \begin{array}{c c c c c c c c } & \begin{array}{c c c c c c c c c c c c c c c c c c c $	J6S3429	0530		Material			2022			Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
Image: construction Stockpile Construction Stockpile Construction Stockpile SYSTEM Sign: construction Stockpile Sign: construction Stockpile <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$2,295.00)</td><td></td></t<>						13		SYSTEM	(\$2,295.00)			
Octob Octob< <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$2,295.00</td><td>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.</td></t<>						14		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.		
Image: Construction Stockpile 2022 Construction Stockpile SYSTEM (\$2,295.00) 0530 - Total -Total 50.00 50.00 50.00 50.00 0540 Miscrial - Total 50.00						14		SYSTEM	(\$2,295.00)			
Image: Construction Stockpile - Total SYSTEM (\$2,295.00) 0530 - Total 0 0540 MiSc: Construction Stockpile - Total 8 Jul 3, 2022 SYSTEM (\$10,288.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 MISC: Construction Stockpile - Total 0 (\$19,288.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile - Total (\$19,288.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile - Total (\$19,288.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile - Total 1 Stip 280.08 Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile - Total 1 Stip 280.08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate 0580 Construction Stockpile STMI - Total \$19,288.08 Payment Estimate Item Adjustment (0024) due to user washird overridding Payment Estimate Material 8 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment (0054) due to user washird overridding Payment Estimate 10 Aug 2, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 2,						15		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.		
Material - Total Material - Total Second Payment Estimate Item Adjustment generated Stockpile Transaction 0540 MISC. Construction Stockpile - Total \$YSEM (\$19,288,08) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 MISC. Construction Stockpile - Total \$YSEM (\$19,288,08) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total \$YSEM \$19,288,08 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total \$YSEM \$19,288,08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Material - Total Stockpile \$YSEM \$19,288,08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Material Stockpile Stockpile \$YSEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vanishid overridding Payment Estimate Item Adjustment (0017) due to user vanishid overridding Paymen						15		SYSTEM	(\$2,295.00)			
0530 - Total SUM SUM <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00			
0540 MISC. Construction Stockpile 8 Jul 3, 2022 SYSTEM (\$19,288.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - (\$19,288.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile 2 Apr 4, 2022 SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - SYSTEM \$19,288.08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Material - Stockpile 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 9 Jul 19 SYSTEM \$36,932.70 This adjustment (0015) due to				Material - To	tal				\$0.00			
Stockpile Image: Construction Stockpile - Total Construction Stockpile - Total (\$19,288.08) Construction Stockpile - Total Q2 Apr 4, 2022 SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total SYSTEM \$39,280.08 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washidt overridding Payment Estimate Exception 40 on the current Payment Estimate. Material 8 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 10		0530 -	Total						\$0.00			
Construction Stockpile Total SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total \$19,288.08 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment 9 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment (0015) due to user washid 1 overridding Payment 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment 10 Aug 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-ge		0540	MISC.			8		SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI 2 Apr 4, 2022 SYSTEM \$19,288.08 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - S19,288.08 - S19,288.08 - S19,288.08 Construction Stockpile STMI - Total S19,288.08 S19,288.08 - S19,288.08 Material Material S10,202 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payme Estimate Exception 40 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payme Estimate Item Adjustment (0015) due to user washid1 overridding Payme Istimate Item Adjustment (0015) due to user washid1 overridding Payme Istimate Item Adjustment (0016) due to user cunnid3 overridding Payme Istimate Item Adjustment (0016) due to user cunnid3 overridding Payme Istimate Item Adjustment (0016) due to user cunnid3 overridding Payme Istimate Item Adjustment (0016) due to user cunnid3 overridding Payme Istimate Item Adjustment (0016) due to user cunnid3 overridding Payme Istimate Item Adjustment (0017) due to user cunnid3 overridding Payme Istimate Item Adjustment (0017) due to user cunnid3 overridding Payme Istimate Item Adjustment (0017) due to user cunnid3 overridding Payme Istimate Item Adjustment (0017) due to user cunnid3 overridding Payme Istimate Item Adjustment (0017) due to user cunnid3 overridding Payme Istimate Item Adjustment (0017) due to user cunnid3 overridd					- Total				(\$19,288.08)			
Stockpile STMI Stockpile Stockpile<				Construction	n Stockpile - 1	Total			(\$19,288.08)			
Image: Construction Stockpile STMI - Total \$19,288.08 Material Naterial 8 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$36,932.70 This adjustment offsets the				Stockpile		2		SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
Material 8 Jul 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 9 Jul 3, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment 2022 10 Aug 3, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment 2022 11 Aug 16, SYSTEM \$36,932.				511111	- Total				\$19,288.08			
2022 2022 Estimate Item Adjustment (0024) due to user washid1 overridding Payn 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 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 9 Jul 19, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 9 Jul 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 3, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 2, 2022 SYSTEM \$36,932.70 This adjustment (0016) due to user cunnid3 overridding Payment Estimate 10 Aug 2, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 16, 2022 SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 16, SYSTEM \$36,932.70 This adjustment offsets the ori				Construction	n Stockpile S ⁻	TMI - Tota	1		\$19,288.08			
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 10 Aug 2, 2022 SYSTEM \$36,932.70 11 Aug 16, 2022 SYSTEM \$36,932.70 11 Aug 16, 2022 SYSTEM \$36,932.70 11 Aug 16, 2022 SYSTEM \$36,932.70				Material		8		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.		
2022 2022 SYSTEM Estimate Item Adjustment (0015) due to user washid1 overridding Payn Estimate Exception 39 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$36,932.70) 10 Aug 3, 2022 SYSTEM \$36,932.70 10 Aug 2, 2022 SYSTEM \$36,932.70 10 Aug 2, 2022 SYSTEM \$36,932.70 11 Aug 16, 2022 SYSTEM \$36,932.70 11 Aug 16, SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 16, SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 16, SYSTEM \$36,932.70 This adjustment offsets the original system-generated Material Payment Estimate						8		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) This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, 2022 SYSTEM \$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, SYSTEM \$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate.						9		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.		
2022 2022 SYSTEM 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) 11 Aug 16, SYSTEM \$36,932.70) This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 16, SYSTEM \$36,932.70) This adjustment (0017) due to user cunnid3 overridding Payment Estimate								9		SYSTEM	(\$36,932.70)	
2022 2022 11 Aug 16, 2022 11 Aug 16, SYSTEM							10		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.	
2022 Estimate Item Adjustment (0017) due to user cunnid3 overridding Paymer Estimate Exception 32 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$36,932.70)						10		SYSTEM	(\$36,932.70)			
11 Aug 16, SYSTEM (\$36,932.70)								11		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.
2022						11	Aug 16, 2022	SYSTEM	(\$36,932.70)			
- Total \$0.00					- Total				\$0.00			
Material - Total \$0.00				Material - To	tal				\$0.00			
0540 - Total \$0.00		0540 -	Total						\$0.00			
		0550	PRESSURE	Material		6		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)						6		SYSTEM	(\$2,850.00)			
						7		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)						7		SYSTEM	(\$2,850.00)			
					8	8		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)						8		SYSTEM	(\$2,850.00)			
9 Jul 19, SYSTEM \$2,850.00 This adjustment offsets the original system-generated Material Payment						9	Jul 19,	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment		



J6S3429 0550 EI PRES INJEC	on Adjustment	Other	Est.	Created	Created	Amount	Remarks	
PRES	Туре	Adjustment Type	Number	Date	By	Amount	i kondi ko	
INJEC				2022			Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
	TING		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 CONC CRACK F			8	Jul 3, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
			8	Jul 3, 2022	SYSTEM	(\$6,350.00)		
			9	Jul 19, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
			9	Jul 19, 2022	SYSTEM	(\$6,350.00)		
		- Total				\$0.00		
	Material - To					\$0.00		
0560 - Total						\$0.00		
0580 GRAY EF MASTIC PR			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	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		
						\$0.00		
0580 - Total	CONE Material SION		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.	
	LANT	1						
0590 SILIO EXPAN	LANT		13	Sep 16, 2022	SYSTEM	(\$2,484.00)		
0590 SILIO EXPAN	LANT		13 14		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.	
0590 SILIO EXPAN	LANT			2022 Oct 2,			Estimate Item Adjustment (0009) due to user washid1 overridding Payment	



Nov 4, 2022

Image: Control in the current Payment Estimate Image: Control in the current Payment Estimate 9 Jul 9 SYSTEM (396, 671, 65) 10 Aug 2, SYSTEM S95, 671, 55 10 Aug 2, SYSTEM (396, 671, 65) 10 Aug 2, SYSTEM (395, 671, 65) 10 Aug 16, SYSTEM (395, 671, 65) 10 Aug 16, SYSTEM (395, 671, 65) 11 System System System	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Construction Construction<	J6S3429	0590	EXPANSION	Material		15		SYSTEM	(\$2,484.00)	Estimate Exception 10 on the current Payment Estimate.		
ORIGINAL 40.00 0600 - Total 0 Jul (1) 2022 2030 - Total 0000 0000 - Total 00000 - Total 0000 - 00000000000000000000000000000					- 1		2022					
SSD - Table MISC: Construction Society in Society in				Material - Tot								
0000 MSC Sometracion 9 Jul 10 SYSTEM (433.849.50) Phyment Estimate Item Adjustment generated Stockple Transaction 0000 -Total 12 Apr.4 SYSTEM 433.443.60 Phyment Estimate Item Adjustment generated Stockple Transaction 0100 -Total 2 Apr.4 SYSTEM 533.443.60 Phyment Estimate Item Adjustment generated Stockple Transaction 0100 -Total 2 Apr.4 SYSTEM 533.443.60 Phyment Estimate Item Adjustment generated Stockple Transaction 0100 -Total 2 Apr.4 SYSTEM 535.443.60 Phyment Estimate Item Adjustment difference penetated Material Phyment Estimate Esciption 27 on the current Phyment Estimate 0600 -Total 4 May 3 SYSTEM 6955.07.90 The adjustment difficit and adjustment (000) ide to current Phyment Estimate 0600 -Total - 4 May 3 SYSTEM 6955.07.90 011 Aug 16 SYSTEM 6955.07.90 The adjustment diffield		0590 -	Total									
Notestie Stockylin Stockylin <th< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>9</td><td>Jul 19,</td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>				Construction		9	Jul 19,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Konstruction Stockpile - Total (53),849.50 Payment Estimate Item Adjustment generated Stockpile Transaction Construction -Total - S3,845.50 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - S3,845.50 The adjustment offeet the original system-generated Material Payment Estimate Material P 2022 SYSTEM 556,671.50 The adjustment offeets the original system-generated Material Payment Estimate Material P 2022 SYSTEM 556,671.50 The adjustment offeets the original system-generated Material Payment Estimate 10 Aug.2 SYSTEM 556,671.50 The adjustment offeets the original system-generated Material Payment Estimate 11 Aug.16 SYSTEM 595,671.50 The adjustment offeets the original system-generated Material Payment Estimate 6000 - Total - Total SYSTEM 595,671.50 The adjustment offeets the original system-generated Material Payment Estimate 6000 - Total - Total SYSTEM 595,671.50 The adjustment offeets the original system-generated Material Payment Estimate 6000 - Total - Total SYSTEM 592,671.50				Stockpile			2022					
Nome Construction Construction Construction System State Payment Estimate Item Adjustment generated Stockgiel Transaction STM - Total - Sosse												
View View <th< td=""><td></td><td></td><td></td><td></td><td>Stockpile - I</td><td></td><td>April</td><td>SVSTEM</td><td></td><td>Deument Estimate Item Adjustment generated Stacknike Transaction</td></th<>					Stockpile - I		April	SVSTEM		Deument Estimate Item Adjustment generated Stacknike Transaction		
Contruction Stochald STM1-2005 533,848.56 Material 0 2012 573TEM 593,848.56 Material 0 2012 573TEM 593,848.56 0 2012 573TEM 593,848.56 505.671.96 This adjustment officiab the original system-appearated Material Darpman Estimate Exception 41 on the current Payment Estimate. 0 2022 573TEM 695.671.96 This adjustment officiab the original system-appearated Material Darpman Estimate Exception 27 on the current Payment Estimate. 10 2022 573TEM 695.671.96 This adjustment officiab the original system-appearated Material Darpman Estimate Exception 27 on the current Payment Estimate. 11 Aug 2 573TEM (995.671.95) This adjustment officiab the original system-appearated Material Payment Estimate Exception 33 on the current Payment Estimate. 0000 Total 2022 573TEM (995.671.95) This adjustment officiab the original system-appearated Material Payment Estimate Exception 33 on the current Payment Estimate. 0000 Total 2022 573TEM (995.671.95) This adjustment officiab the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimase. 00000 <td< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>2</td><td></td><td>STSTEIM</td><td>φ33,646.30</td><td>Fayment Estimate item Aujustment generated Stockpile Transaction</td></td<>				Stockpile		2		STSTEIM	φ 33,646. 30	Fayment Estimate item Aujustment generated Stockpile Transaction		
No No System												
No No System					Stockpile S							
Image: biology of the stand				Material		9		SYSTEM	\$95,671.95	Estimate Item Adjustment (0020) due to user washid1 overridding Payment		
Image: set of the set						9		SYSTEM	(\$95,671.95)			
Image: bit is adjustment offsets the original system-generated Material Payment offsets the original system-generated Material Payment estimate. Image: bit is adjustment offsets the original system-generated Material Payment estimate. 0620 - Total - Total 9000 - Total 90000 - Total 9000 - Total <td< td=""><td></td><td></td><td></td><td rowspan="3"></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$95,671.95</td><td>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.</td></td<>						10		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.		
Image: base base base base base base base base						10		SYSTEM	(\$95,671.95)			
Image: Normal intervent of the second seco							11		SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Excention 33 on the current Payment Estimate	
Image: constraint of the second sec						11		SYSTEM	(\$95,671.95)			
0600 - Total 50.00 0620 HALF-SOLE REPAIR Material 4 May 3, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Execuption 34 on the current Payment Estimate 4 May 3, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Execuption 34 on the current Payment Estimate 5 May 16, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate 6 May 16, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 7 Jun 17, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$825.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM					- Total		2022		\$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 Paym Estimate Item Adjustment (0014) due to user cunnid3 overridding Paym Estimate Item Adjustment (0014) due to user cunnid3 overridding Paym Estimate Item Adjustment (0014) due to user cunnid3 overridding Paym Estimate Item Adjustment (0014) due to user cunnid3 overridding Paym Estimate Item Adjustment (0014) due to user cunnid3 overridding Paym Estimate Exception 37 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 7 Jun 17, 2022 SYSTEM \$625.00 This adjustment (0020) due to user washid1 overridding Paym Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimat				Material - Tot	tal				\$0.00			
REPAIRImage: Second		0600 -	Total						\$0.00			
5May 16, 2022SYSTEM\$625.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate tem Adjustment (0016) due to user vanshid overridding Payment Estimate Exception 39 on the current Payment Estimate.6Jun 2, 2022SYSTEM(\$625.00)7Jun 17, 2022SYSTEM(\$625.00)7Jun 17, 2022SYSTEM(\$625.00)8Jul 3, 2022SYSTEM(\$625.00)8Jul 3, 2022SYSTEM(\$625.00)9Jul 3, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.0010This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user vashid1 overridding Payment Estimate tem Adjustment (0021) due to user vashid1 overridding Payment Estimate tem Adjustment (0021) due to user vashid1 overridding Payment Estimate tem Adjustment (0021) due to user vashid1 overridding Payment Estimate tem Adjustment (0021) due to user vashid1 overridding Pa				Material		4		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.		
Image: Second								4		SYSTEM	(\$625.00)	
6Jun 2, 2022SYSTEM\$625.00This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user washid1 overridding Payme Estimate Exception 39 on the current Payment Estimate.6Jun 2, 2022SYSTEM(\$625.00)7Jun 17, 2022SYSTEM\$625.007Jun 17, 2022SYSTEM\$625.007Jun 17, 2022SYSTEM\$625.007Jun 17, 2022SYSTEM\$625.008Jul 3, 2022SYSTEM\$625.008Jul 3, 2022SYSTEM\$625.009Jul 3, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.0010SYSTEM\$1,500.00Stimate texception 67 on the current Payment Estimate.						5		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.		
20222022SYSTEMC(\$625.00)Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate6Jun 2, 2022SYSTEM(\$625.00)This adjustment offsets the original system-generated Material Payment7Jun 17, 2022SYSTEM(\$625.00)Estimate Item Adjustment (0020) due to user washid1 overridding Payment8Jul 3, 2022SYSTEM(\$625.00)This adjustment offsets the original system-generated Material Payment8Jul 3, 2022SYSTEM(\$1,500.00)This adjustment offsets the original system-generated Material Payment8Jul 3, 2022SYSTEM(\$1,500.00)This adjustment offsets the original system-generated Material Payment9Jul 19, 2022SYSTEM\$1,500.00This adjustment offsets the original system-generated Material Payment9Jul 19, 2022SYSTEM\$1,500.00This adjustment offsets the original system-generated Material Payment9System\$1,500.00This adjustment offsets the original system-generated Material Payment9System\$1,500.00This adjustment offsets the original system-generated Material Payment9System\$1,500.00This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$625.00)			
7Jun 17, 2022SYSTEM\$625.00This 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.7Jun 17, 2022SYSTEM(\$625.00)8Jul 3, 2022SYSTEM\$1,500.00This 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.8Jul 3, 2022SYSTEM(\$1,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.9Jul 19, 2022SYSTEM\$1,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.						6		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.		
20222022SYSTEMSYSTEMEstimate Item Adjustment (0020) due to user washid1 overridding Payn Estimate Exception 45 on the current Payment Estimate.7Jun 17, 2022SYSTEM(\$625.00)8Jul 3, 2022SYSTEM\$1,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payn Estimate Item Adjustment (0028) due to user washid1 overridding Payn Estimate Item Adjustment (0028) due to user washid1 overridding Payn Estimate Exception 58 on the current Payment Estimate.8Jul 3, 2022SYSTEM(\$1,500.00)9Jul 19, 2022SYSTEM\$1,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.						6		SYSTEM	(\$625.00)			
20222022202220228Jul 3, 2022SYSTEM\$1,500.00This 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.8Jul 3, 2022SYSTEM(\$1,500.00)9Jul 19, 2022SYSTEM\$1,500.009Jul 19, 2022SYSTEM\$1,500.0010SYSTEM\$1,500.00This 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.						7		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.		
2022 2022 Estimate Item Adjustment (0028) due to user washid1 overridding Payn Estimate Exception 58 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM (\$1,500.00) 9 Jul 19, 2022 SYSTEM \$1,500.00 Vertication SYSTEM \$1,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payn Estimate Item Adjustment (0021) due to user washid1 overridding Payn Estimate Exception 67 on the current Payment Estimate.								7		SYSTEM	(\$625.00)	
2022 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.						8		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.		
9Jul 19, 2022SYSTEM\$1,500.00This 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.					٤	8		SYSTEM	(\$1,500.00)			
				9		9	Jul 19,	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, SYSTEM (\$1,500.00) 2022					9	Jul 19, 2022	SYSTEM	(\$1,500.00)				
- Total \$0.00			M									
Material - Total \$0.00					- Total				\$0.00			



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3429	0620 -	Total						\$0.00																		
	0630	EPOXY PRESSURE INJECTING	Material		8	Jul 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					8	Jul 3, 2022	SYSTEM	(\$5,700.00)																		
					9	Jul 19, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					9	Jul 19, 2022	SYSTEM	(\$5,700.00)																		
					10	Aug 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					10	Aug 2, 2022	SYSTEM	(\$5,700.00)																		
					11	Aug 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					11	Aug 16, 2022	SYSTEM	(\$5,700.00)																		
					12	Sep 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					12	Sep 2, 2022	SYSTEM	(\$5,700.00)																		
					13	Sep 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment 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 to the system of the syst		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	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.																	



Project Line Description Adjustment Type Other Adjustment Type Est. Number 0 J6S3429 0660 MISC. REMOVALS Material 8 9 10	Jul 3, 2022 Jul 19,	Created By SYSTEM	Amount (\$2,235.00)	Remarks
REMOVALS 9	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.
10	Jul 19, 2022	SYSTEM	(\$2,235.00)	
	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)	Estimate Exception 2 of the current raymont Estimate.
- Total			\$0.00	
Material - Total			\$0.00	
0660 - Total			\$0.00	
0670 MISC. Construction 8 Stockpile	Jul 3, 2022	SYSTEM	(\$33,642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
9	Jul 19, 2022	SYSTEM	(\$33,620.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total			(\$67,262.64)	
Construction Stockpile - Total			(\$67,262.64)	
Construction 2 Stockpile STMI	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total			\$67,262.64	
Construction Stockpile STMI - Tot	tal		\$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)	
- Total			\$0.00	
Material - Total			\$0.00	
0670 - Total			\$0.00	
0680 SUBSTRUCTURE Material 3 REPAIR (UNFORMED)	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0680	SUBSTRUCTURE REPAIR	Material			2022			Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		(UNFORMED)			5	May 16, 2022	SYSTEM	(\$450.00)		
					6	Jun 2, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$13,800.00)		
					7	Jun 17, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$13,800.00)		
					8	Jul 3, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$13,800.00)		
					9	Jul 19, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$13,800.00)		
			- Total				\$0.00			
		Material - To	tal				\$0.00			
	0680 -	Total						\$0.00		
	0700	00 CONCRETE CRACK FILLER	CONCRETE Material RACK FILLER		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		
	0700 -	- Total						\$0.00		
	0710	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$52,908.72)		
				n Stockpile - 1				(\$52,908.72)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$52,908.72		
			Construction	n Stockpile S ⁻		1		\$52,908.72		
			Material		6	Jun 2, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$92,515.95)		
					7	Jun 17, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Jun 17,	SYSTEM	(\$92,515.95)		
						2022				
					8	2022 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.	
						Jul 3,	SYSTEM SYSTEM	\$92,515.95 (\$92,515.95)	Estimate Item Adjustment (0035) due to user washid1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бу		
J6S3429	0710	MISC.	Material			2022			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 - Tot	tal				\$0.00	
	0710 -	Total						\$0.00	
	0740	MISC. FENCING	G Material		9	Jul 19, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$12,285.00)	
					10	Aug 3, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$12,285.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	MISC.	Stockpile		8	Jul 3, 2022	SYSTEM	(\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,348.64)	
			Construction	Stockpile - 1	Fotal			(\$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 Material	Stockpile S	TMI - Tota			\$29,348.64	
					8	Jul 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$50,975.40)	
					9	Jul 19, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$50,975.40)	
					10	Aug 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$50,975.40)	
					11	Aug 16, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$50,975.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0760	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	(\$8,468.80)					
					9	Jul 19, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$8,468.80)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0760 -	Total						\$0.00					
	0770	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$2,550.00)					
					10	Aug 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$2,550.00)					
					11	Aug 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$2,550.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0770 -	Total						\$0.00					
	0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$756.00)					
					10	Aug 3, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$756.00)					
					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.				
						1	-		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)					
						16	Nov 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
6S3429	0790	ANCHOR BOLT REPLACEMENT	Material		16	Nov 2, 2022	SYSTEM	(\$756.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0790 -	Total						\$0.00																						
	0800	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					2	Apr 4, 2022	SYSTEM	(\$2,670.00)																						
					3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					3	Apr 18, 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		6	Jun 2, 2022	SYSTEM	(\$2,670.00)												
													7	Jun 17, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					7	Jun 17, 2022	SYSTEM	(\$2,670.00)																						
									8	Jul 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
												8	Jul 3, 2022	SYSTEM	(\$2,670.00)															
														9	Jul 19, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
				-																				9	Jul 19, 2022	SYSTEM	(\$2,670.00)			
																														10
																				10	Aug 2, 2022	SYSTEM	(\$2,670.00)							
														11	Aug 16, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					11	Aug 16, 2022	SYSTEM	(\$2,670.00)																						
				- 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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0810	MISC. REMOVALS	Material	.) 0	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
					7	Jun 17, 2022	SYSTEM	(\$400.00)			
					8	Jul 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$400.00)			
					9	Jul 19, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						9	Jul 19, 2022	SYSTEM	(\$400.00)		
						10	Aug 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
							10	Aug 2, 2022	SYSTEM	(\$400.00)	
					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			
	0810 -	Total	Material - Tot	tal				\$0.00			
	0820	MISC.	Construction		5	May 16,	SYSTEM	\$0.00 (\$74,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0020		Stockpile		6	2022 Jun 2,	SYSTEM	(\$26,336.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		2022		(\$101,096.88)			
			Construction		Fotal			(\$101,096.88)			
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$101,096.88			
			Construction	Stockpile S	TMI - Tota			\$101,096.88			
			Construction S Material	-	5	May 16, 2022	SYSTEM	\$126,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$126,000.00)			
					6	Jun 2, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
				6	Jun 2, 2022	SYSTEM	(\$170,388.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3429	0820	MISC.	Material		7	Jun 17, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					7	Jun 17, 2022	SYSTEM	(\$170,388.00)																							
					8	Jul 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
					8	Jul 3, 2022	SYSTEM	(\$170,388.00)																							
					9	Jul 19, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					9	Jul 19, 2022	SYSTEM	(\$170,388.00)																							
					10	Aug 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					10	Aug 2, 2022	SYSTEM	(\$170,388.00)																							
					11	Aug 16, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
						11	Aug 16, 2022	SYSTEM	(\$170,388.00)																						
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
		- Total	Mada di 1		0	Annt	OVOTEL	\$0.00	This eductores to the table of a land of the second s																						
	0830	O SUBSTRUCTURE REPAIR (UNFORMED)	PAIR	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 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
					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,	SYSTEM	(\$3,276.00)																								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	SUBSTRUCTURE REPAIR	Material			2022			
		(UNFORMED)		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					2	Apr 4, 2022	SYSTEM	(\$1,456.00)	
					3	Apr 18, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					4	May 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					5	May 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					6	Jun 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					8	Jul 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					9	Jul 19, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	SUBSTRUCTURE	Overrun	Overrun					Estimate Exception 18 on the current Payment Estimate.
		REPAIR (UNFORMED)			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.
					16	Nov 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).
					16	Nov 2, 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 10 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$16,111.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$16,111.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0850	MISC. HIGHWAY SIGNING	Material		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)	
					6	Jun 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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,	SYSTEM	(\$2,625.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3429	0850	MISC. HIGHWAY SIGNING	Material			2022			
		SIGNING			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,976.00)	
					3	Apr 18, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,976.00)	
					4	May 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,976.00)	
					5	May 16, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,976.00)	
					6	Jun 2, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,976.00)	
					7	Jun 17, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,976.00)	
					8	Jul 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,976.00)	
					9	Jul 19, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,976.00)	
					10	Aug 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,976.00)	
					11	Aug 16, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,976.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0860 -	Total						\$0.00													
	0870	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$73,457.04)													
			Construction	Stockpile - 1	「otal			(\$73,457.04)													
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction												
			311111	- Total				\$73,457.04													
			Construction	Stockpile S	MI - Total			\$73,457.04													
			Material		5	May 16, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					5	May 16, 2022	SYSTEM	(\$127,243.00)													
					6	Jun 2, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					6	Jun 2, 2022	SYSTEM	(\$127,243.00)													
					7	Jun 17, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					7	Jun 17, 2022	SYSTEM	(\$127,243.00)													
					8	Jul 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
											8	Jul 3, 2022	SYSTEM	(\$127,243.00)							
													9	Jul 19, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$127,243.00)													
					10	Aug 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$127,243.00)													
					11	Aug 16, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					11	Aug 16, 2022	SYSTEM	(\$127,243.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0870 -	Total						\$0.00													
	0880	HALF-SOLE REPAIR	Material		2	Apr 4, 2022	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					2	Apr 4, 2022	SYSTEM	(\$2,375.00)	•												
					3	Apr 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					3	Apr 18, 2022	SYSTEM	(\$2,750.00)													
							4	May 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					4	May 3, 2022	SYSTEM	(\$2,750.00)													
																	5	May 16, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0880	HALF-SOLE REPAIR	Material	, , , , , , , , , , , , , , , , , , , ,	5	May 16, 2022	SYSTEM	(\$2,750.00)	
					6	Jun 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,750.00)	
					7	Jun 17, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,750.00)	
					8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,750.00)	
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0890	CONCRETE CRACK FILLER	Material		5	May 16, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$15,770.80)	
					6	Jun 2, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$15,770.80)	
					7	Jun 17, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$15,770.80)	
					8	Jul 3, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$15,770.80)	
					9	Jul 19, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$15,770.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0900	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,175.00)	
					3	Apr 18, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,175.00)	
					4	May 3, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0900	MISC.	Material	Туре	4	May 3,	SYSTEM	(\$2,175.00)	
0000420	0000	WICC.	Matorial		-	2022	OTOTEM	(\$2,110.00)	
					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	1			(\$40,669.44)	
			Construction	n Stockpile - 1	Fotal			(\$40,669.44)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$40,669.44	
			Construction	n Stockpile S ⁻	TMI - Tota	I		\$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,	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0910	MISC.	Material		11	Aug 16, 2022	SYSTEM	(\$74,732.00)													
				- Total		1		\$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)												
							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
					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													



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
429	0940 -	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	Stockpile - 1				(\$37,935.36)									
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0	- Total				\$37,935.36									
			Construction	Stockpile S				\$37,935.36									
			Material		10	Aug 3, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$70,951.20)									
					11	Aug 16, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					11	Aug 16, 2022	SYSTEM	(\$70,951.20)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0950 -	Total						\$0.00									
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					3	Apr 18, 2022	SYSTEM	(\$2,850.00)									
													4	May 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																4	May 3, 2022
					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 - Tot	al				\$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	Total			(\$26,144.64)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3429	0990	MISC.	Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$26,144.64								
			Construction	Stockpile S	ſMI - Tota			\$26,144.64								
			Material		8	Jul 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					8	Jul 3, 2022	SYSTEM	(\$46,083.60)								
					9	Jul 19, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					9	Jul 19, 2022	SYSTEM	(\$46,083.60)								
					10	Aug 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					10	Aug 2, 2022	SYSTEM	(\$46,083.60)								
					11	Aug 16, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					11	Aug 16, 2022	SYSTEM	(\$46,083.60)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0990 -	Total						\$0.00								
	1010	OPEN CELL FOAM JOINT SEAL	FOAM JOINT	1T NL		8	Jul 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						
												8	Jul 3, 2022	SYSTEM	(\$2,376.00)	
						9	Jul 19, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 89 on the current Payment Estimate.						
							9	Jul 19, 2022	SYSTEM	(\$2,376.00)						
									10	Aug 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$2,376.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1010 -	Total						\$0.00								
	1020	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					13	Sep 16, 2022	SYSTEM	(\$1,674.00)								
					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					\$0.00								
	1020 -	Total						\$0.00								
	1030	MISC.	Material		9	Jul 19,	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	1030	REMOVALS	Material			2022			Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$2,925.00)		
					10	Aug 3, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$2,925.00)		
					11	Aug 16, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$2,925.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1030 -	Total						\$0.00		
	1040	MISC.	Construction Stockpile		7	Jun 17, 2022	SYSTEM	(\$37,572.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,572.24)		
			Construction	Stockpile - 1				(\$37,572.24)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$37,572.24		
			Construction	Stockpile S				\$37,572.24		
			Material	Material		7	Jun 17, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$68,776.90)		
							8	Jul 3, 2022	SYSTEM	\$68,776.90
					8	Jul 3, 2022	SYSTEM	(\$68,776.90)		
					9	Jul 19, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$68,776.90)		
					10	Aug 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$68,776.90)		
					11	Aug 16, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$68,776.90)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1040 -							\$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,	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	1060	OPEN CELL FOAM JOINT	Material			2022			Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
		SEAL			10	Aug 2, 2022	SYSTEM	(\$4,125.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1060 -	Total						\$0.00						
	1070	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					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 -	Total						\$0.00						
	1080	BRIDGE APPROACH SLAB (MAJOR	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.					
		ROAD)					8	Jul 3, 2022	SYSTEM	(\$31,415.00)				
													9	Jul 19, 2022
					9	Jul 19, 2022	SYSTEM	(\$31,415.00)						
						10	Aug 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$31,415.00)						
					11	Aug 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$31,415.00)						
					12	Sep 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$31,415.00)						
										13	Sep 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$31,415.00)						
					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)					
					16	Nov 2,	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment					



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Image: Construct of the second sec	al Payment ding Payment al Payment
APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) Image: Total Image: Total Image: Total State (State) State) State) - Total - Total SUBSTRUCTURE REPAIR (UNFORMED) Material Total SUSSTRUCTURE REPAIR (UNFORMED) Material May 3, 2022 SYSTEM S450.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user cunnid3 overridd Estimate Item Adjustment (0024) due to user cunnid3 overridd Estimate Exception 32 on the current Payment Estimate. 1100 SUBSTRUCTURE (UNFORMED) May 16, 2022 SYSTEM S450.00 This adjustment offsets the original system-generated Material Estimate Exception 32 on the current Payment Estimate. 6 May 16, 2022 SYSTEM S450.00 This adjustment (0032) due to user cunnid3 overridd Estimate Exception 35 on the current Payment Estimate.	al Payment ding Payment al Payment
Indication Indication Nov 2, 2022 SYSTEM (\$31,415.00) Indication Indicatio	ding Payment
Material - Total \$0.00 1080 - Total 1080 - Total \$0.00 1100 SUBSTRUCTURE REPAIR (UNFORMED) Material \$4 May 3, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user cunnid3 override Estimate Exception 32 on the current Payment Estimate. 4 May 3, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0032) due to user cunnid3 override Estimate Item Adjustment (0032) due to user cunnid3 override Estimate Item Adjustment (0032) due to user cunnid3 override Estimate Exception 35 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Exception 35 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Exception 35 on the current Payment Estimate.	ding Payment
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1100 SUBSTRUCTURE REPAIR (UNFORMED) Material 4 May 3, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0024) due to user cunnid3 override Estimate Exception 32 on the current Payment Estimate. 4 May 3, 2022 SYSTEM (\$450.00) File adjustment offsets the original system-generated Materia Estimate Exception 32 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0032) due to user cunnid3 override Estimate Item Adjustment (0032) due to user cunnid3 override Estimate Exception 35 on the current Payment Estimate. 5 May 16, 2022 SYSTEM (\$450.00) 6 Jun 2, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment (0035) due to user washid1 override Estimate Item Adjustment	ding Payment
REPAIR (UNFORMED) REPAIR (UNFORMED) 4 May 3, 2022 SYSTEM (\$450.00) 5 May 16, 2022 SYSTEM \$450.00 5 May 16, 2022 SYSTEM \$450.00 6 Jun 2, 2022 SYSTEM \$450.00	ding Payment
2022 2022 This adjustment offsets the original system-generated Materia 5 May 16, 2022 SYSTEM \$450.00 This adjustment (0032) due to user cunnid3 overridd 5 May 16, 2022 SYSTEM (\$450.00) This adjustment offsets the original system-generated Materia 5 May 16, 2022 SYSTEM (\$450.00) This adjustment offsets the original system-generated Materia 6 Jun 2, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia	
2022 2022 Estimate Item Adjustment (0032) due to user cunnid3 overridor Estimate Exception 35 on the current Payment Estimate. 5 May 16, 2022 SYSTEM (\$450.00) 6 Jun 2, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0035) due to user washid1 overridor	
2022 2022 6 Jun 2, 2022 5 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0035) due to user washid1 overrid	ang raymont
2022 Estimate Item Adjustment (0035) due to user washid1 overrid	
Estimate Exception 37 on the current Payment Estimate.	
6 Jun 2, 2022 SYSTEM (\$450.00)	
7 Jun 17, 2022 SYSTEM \$450.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0040) due to user washid1 overrid Estimate Exception 43 on the current Payment Estimate.	
7 Jun 17, SYSTEM (\$450.00) 2022	
8 Jul 3, 2022 \$\$YSTEM \$10,800.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0059) due to user washid1 overrid Estimate Exception 55 on the current Payment Estimate.	
8 Jul 3, 2022 (\$10,800.00)	
9 Jul 19, 2022 \$\$\text{SYSTEM} \$\$10,800.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0056) due to user washid1 overrid Estimate Exception 64 on the current Payment Estimate.	
9 Jul 19, SYSTEM (\$10,800.00)	
- Total \$0.00	
Material - Total \$0.00	
1100 - Total \$0.00	
1130 MISC. Construction Stockpile 6 Jun 2, 2022 SYSTEM (\$17,921.04) Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total (\$17,921.04)	
Construction Stockpile - Total (\$17,921.04)	
Construction 2 Apr 4, 2022 SYSTEM \$17,921.04 Payment Estimate Item Adjustment generated Stockpile Trans	saction
- Total \$17,921.04	
Construction Stockpile STMI - Total \$17,921.04	
Material6Jun 2, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0037) due to user washid1 overrid 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 Materia Estimate Item Adjustment (0041) due to user washid1 overrid Estimate Exception 38 on the current Payment Estimate.	
7 Jun 17, SYSTEM (\$35,741.40)	
8 Jul 3, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0060) due to user washid1 overrid Estimate Exception 49 on the current Payment Estimate.	
8 Jul 3, 2022 SYSTEM (\$35,741.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	1130	MISC.	Material			2022			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 - To	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 - To	tal				\$0.00						
	1140 -	Total			_			\$0.00						
	1150	HALF-SOLE REPAIR			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
					4	May 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment 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)	Estimate Exception 36 on the current Payment Estimate.					
					4		SYSTEM SYSTEM	(\$1,000.00) \$1,000.00	Estimate Exception 36 on the current Payment Estimate. 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.					
						2022 May 16, 2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment					
					5	2022 May 16, 2022 May 16,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment					
					5	2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM 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 5 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$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 5 6 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment					
					5 5 6 6 7	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment					
					5 5 6 7 7	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.					
					5 5 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$2,750.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.					
					5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 (\$1,000.00) \$2,750.00 (\$2,750.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	1150	HALF-SOLE REPAIR	Material - To	tal				\$0.00									
	1150 -	Total						\$0.00									
	1160	FULL DEPTH REPAIR	Material		8	Jul 3, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					8	Jul 3, 2022	SYSTEM	(\$1,880.00)									
					9	Jul 19, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					9	Jul 19, 2022	SYSTEM	(\$1,880.00)									
					10	Aug 3, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$1,880.00)									
					11	Aug 16, 2022	SYSTEM	\$1,880.00	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.								
					11	Aug 16, 2022	SYSTEM	(\$1,880.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1160 -	Total						\$0.00									
	5001	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		4	May 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					4	May 3, 2022	SYSTEM	(\$2,625.00)									
					5	May 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					5	May 16, 2022	SYSTEM	(\$2,625.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
		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.								
		1 OKIWIKE			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	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								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	LINE	Description	Туре	Adjustment		Date	By	Amount	Relidiks
				Туре					
J6S3429	5002	TEMPORARY TRAFFIC	Material						Estimate Exception 36 on the current Payment Estimate.
		BARRIER, CONT. FURN/RE			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)	
			Material - Tot	- Total				\$0.00	
								\$0.00	
	5002 -	· Total						\$0.00	
	5004	CONDUIT, 2 IN.	Material		12	Sep 2,	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment
	5004	RIGID, MEDIAN	Watenar		12	2022	STOTEM	φ0,110.49	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, 2022	SYSTEM	(\$3,773.49)	
					16	Nov 2, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$3,773.49)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
J6S3429 - ⁻	Total							\$392.65	
J6S3429B	1220	4 IN. YELLOW HIGH BUILD WATERBORNE 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 -	1220 - Total							
	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		11	Aug 16,	SYSTEM	(\$197,409.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429B	1250	MISC.	Construction Stockpile	- 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 - Total					\$0.00	
1250 - Total									
J6S3429B - Total									
Overall - Total								\$392.65	