

#### Pay Estimate Created Date: November 16, 2022

Progress Estimate 17	Number	Contract ID Prime Contracto	211015-F10 <b>r</b> R. V. Wagner, In			November 2 November 1		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 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level b								
November 17, 2022		Resident Engineer Level by	washas						
November 17, 2022	er 17, Reviewed and Approved at the Central Office Controllers Office Le								ramses1
Original Completi	on Date	Current Con	pletion Date	Actu	al Completi	of Current Contract Amour	nt Complete		
June 30, 202	23	June 3	0, 2023	October 25, 2022 96.64%					
	Contract	Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Completi	ion Date	No Milest	ones Exist for	r Contrac	t	
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	3, 2022	January 3, 2022						
Open to Traffic Date									
Work Began Date	February	22, 2022	February 22, 2022						

Contract Total Pay	For Estimate No. 17			
		This Estimate	Previous	To Date
211015-F10				
	Total Posted Items Pay	\$786.00	\$2,689,952.14	\$2,690,738.14
	Gross Item Adjustments	\$3.74	\$392.65	\$396.39
	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	\$2,691,134.53
Contract Total Paya	able This Estimate:	\$789.74		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3429	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	14.5	\$261.00
	0340	6209902	MISC.BIKE LANE SYMBOL	EA	\$525.000	1	\$525.00
Project J6S3429	- Total						\$786.00
Overall - Total		\$786.00					

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	14.5	\$0.26	\$3.74
	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 (0002) 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)



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

#### Pay Estimate Created Date: November 16, 2022

Progr			ontract ID ime Cont		15-F10 Wagner, Inc.	Pay Period End November 15, 2022 Net C	nal Contract / hange Order ent Contract /	Amount \$	\$2,728,037.60 \$56,172.09 \$2,784,209.69	
Project Number	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
6S3429	0090		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$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 (0004) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$175.00	\$1,050.00	
	0340		MISC.	Overrun			-1	\$525.00	(\$525.00	
	0340		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$525.00	\$525.00		
0460 M			MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$600.00	(\$900.00	
	0460		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$600.00	\$900.00		
	0790		OR BOLT CEMENT	Material			-12	\$63.00	(\$756.00	
	0790		OR BOLT CEMENT	Material		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.		\$63.00	\$756.00	
	0830	SUBSTRUCTURE (UNF	REPAIR ORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$182.00	(\$1,456.00	
	0830	SUBSTRUCTURE (UNF	REPAIR ORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$182.00	\$1,456.00	
	1080	BRIDGE APPROAC	CH SLAB (MAJOR)	Material			-103	\$305.00	(\$31,415.00	
	1080	BRIDGE APPROACH SLAB (MAJOR) Material This adjustment offsets the original system generated Material Payment Estimate Its Adjustment (0009) due to user cunn overridding Payment Estimate Exception 2 the current Payment Estimate					\$305.00	\$31,415.00		
	5004	CONDUIT, 2 IN	Material			-128.35	\$29.40	(\$3,773.49		
5004 CONDUIT, 2 IN. RIGID, MEDIAN			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$29.40	\$3,773.49		
otal									\$3.74	



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

					Contract Project Information					
Project Number	Number Proj. Description View Proj. Number Proj. Description Proj. Number Proj. Number Proj. Number Proj. Pr									
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

53429	This Estimate	Previous	To Date
Posted Item Pay	\$786.00	\$2,297,136.54	\$2,297,922.54
Gross Item Adjustments	\$3.74	\$392.65	\$396.39
Gross Item Pay	\$789.74	\$2,297,529.19	\$2,298,318.93
	<b>AA AA</b>	<b>AA AA</b>	<b>AA AA</b>
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		
S3429B	This Estimate	Previous	To Date
S3429B Posted Item Pay	This Estimate \$0.00	<b>Previous</b> \$392,815.60	<b>To Date</b> \$392,815.60
Posted Item Pay	\$0.00	\$392,815.60	\$392,815.60
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$392,815.60 \$0.00 <b>\$392,815.60</b>	\$392,815.60 \$0.00 <b>\$392,815.60</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$392,815.60 \$0.00 <b>\$392,815.60</b> \$0.00	\$392,815.60 \$0.00 <b>\$392,815.60</b> \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$392,815.60 \$0.00 <b>\$392,815.60</b> \$0.00 \$0.00	\$392,815.60 \$0.00 <b>\$392,815.60</b> \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$392,815.60 \$0.00 <b>\$392,815.60</b> \$0.00	\$392,815.60 \$0.00 <b>\$392,815.60</b> \$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: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6209902, 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 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



#### 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	uantities a				port Generated date and can differ from the posted amou	unt at the t	ime the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	214.00	\$18.00	\$3,852.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	30.00	0.00	30.00	LF	0.00	\$5.25	\$0.00
		0001	0050	4139903	MISC.MISC SLOPE PROTECTION JOINT SEALING	12,067.00	0.00	12,067.00	LF	12,067.00	\$13.60	\$164,111.20
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	188.10	0.00	188.10	SQYD	188.10	\$114.00	\$21,443.40
		0001	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	55.90	0.00	55.90	SQYD	55.90	\$272.00	\$15,204.80
		0001	0080	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	0.00	10.00	LF	0.00	\$42.00	\$0.00
		0001	0090	6079902	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	3.00	0.00	3.00	EA	3.00	\$840.00	\$2,520.00
		0001	0100	6081000	CONCRETE MEDIAN	6.00	0.00	6.00	SQYD	6.00	\$175.00	\$1,050.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	104.30	79.00	183.30	SQYD	183.30	\$92.00	\$16,863.60
		0001	0120	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$2,225.00	\$2,225.00
		0001	0130	6089902	MISC.MISC. MODIFIED ADA CURB RAMP 8 IN	2.00	-2.00	0.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	150.00	53.00	203.00	LF	203.00	\$39.00	\$7,917.00
		0001	0150	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	68.00	0.00	68.00	LF	68.00	\$35.00	\$2,380.00
		0001	0160	6116010A	SLOPE PROTECTION	27.00	0.00	27.00	SQYD	27.00	\$173.00	\$4,671.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	0180	6139905	MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT	8.30	18.40	26.70	SQYD	26.70	\$945.00	\$25,231.50
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$82,200.00	\$82,200.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,940.00	\$11,760.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	410.00	\$18.90	\$7,749.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$294.00	\$9,114.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$210.00	\$3,570.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$525.00	\$3,675.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$52.50	\$1,050.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	1,728.00	\$1.05	\$1,814.40
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	5,911.00	\$1.05	\$6,206.55
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	1,505.00	\$1.05	\$1,580.25
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	7,532.00	\$1.05	\$7,908.60
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	4,462.00	\$1.05	\$4,685.10
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0340	6209902	MISC.BIKE LANE SYMBOL	2.00	0.00	2.00	EA	3.00	\$525.00	\$1,575.00
		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



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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code		Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	011111100	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
			0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$285.00	\$5,700.00
		0072	0640	7040113	13 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

#### 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.	Category	Line No.	Item Code	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
211015-F10 Jt				0000		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
	I6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	0.00	5.00	LF	4.00	\$744.00	\$2,976.00
		0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
		0077	0880	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
		0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	443.00	\$35.60	\$15,770.80
		0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.00
		0078	0910	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$39.25	\$74,732.00
		0078	0920	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$32.00	\$11,904.00
		0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	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	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20
		0079	0960	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	170.00	\$150.00	\$25,500.00
			0970				0.00	10.00	SQFT	10.00	\$150.00	\$1,500.00
		0079		7040113		10.00						
		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
			5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
		0070			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
					te as of Report Generated Date						A	\$2,297,922.54
Je	I6S3429B	0001	1170		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0001	1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1200	6181000	MOBILIZATION	1.00			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							\$2,690,738.14



## 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.

Project:	J6S3429	)										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/4/22	11/16/22	14.50	SQYD	Hanely	Various		Same		
0340	6209902	MISC. PAVEMENT MARKINGS	11/4/22	11/16/22	1.00	EA	W. Florissant	Various		Same		

The information below this line are details for Construction Signs (if applicable), No Data Available



Nov 18, 2022

Matrix         Number         Date         By           J853429         030         TYPE         Matrial         7         Jun 17, 2022         SYSTEM         \$3,465.00         This adjustment offsets the original system-generated Material Payment Estimate Tern Adjustment (002) due to user washich overhiding Payment Estimate Tern Adjustment (002) due to user washich overhiding Payment Estimate Tern Adjustment (002) due to user washich overhiding Payment Estimate Tern Adjustment Index Adjustment Type applied is FUEL           0         •         •         50.00           Material - Total         •         50.00           •         •         50.00           •         •         50.00           •         •         50.00           •         •         •         50.00           •         •         •         •         •           •         •         •         •         •         •           •         •         •         •         •         •         •           •         •         •         •         •         •         •         •           •         •         •         •         •         •         •         •         •         •         •         •         •
AGGREGATE FOR BASE (INC)         AGGREGATE FOR BASE (INC)         AGGREGATE FOR BASE (INC)         AGGREGATE FOR BASE (INC)         Adjustment (0002) due to user washid overridding Payment Estimate Exception 19 on the current Payment Estimate.           Image: Inclusion of the transmission of the transmissicon of the transmissic transmission of the transmissi
040     OVAD     PCCP ID     ID     Aug 2, 2022     SYSTEM     \$(\$3,465.00)       0500     Material - Total     -Total     30.00       0500     Price FUEL     7     Jun 17, 2022     SYSTEM     \$68.14     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       1     Nov 16, 2022     SYSTEM     \$2.48     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       -Total     -Total     SYSTEM     \$3.14     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0040     Price FUEL     Total     SYSTEM     \$3.17     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0040     Price FUEL     Total     SYSTEM     \$3.17     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0040     PCCP     Material     10     Aug 3,     SYSTEM     \$157.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate       11     Aug 16,     SYSTEM     \$157.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       12     Sep 2,     SYSTEM     \$157.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       12     Sep 2,     SYSTEM
Material - Total         Source         Source <thsource< th=""> <t< td=""></t<></thsource<>
Price FUEL         Price FUEL         7         Jun 17, 2022         SYSTEM         S68.14         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Jul 2         SYSTEM         \$22.43         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           17         Nov 16         SYSTEM         \$3.74         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           -Total         -Total         SYSTEM         \$3.74         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0030 -Total         -Total         SYSTEM         \$3.74         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0040 -Total         -Total         SYSTEM         \$15.750         This adjustment offsets the original system-generated Material Payment Estimate           56.41         Aug 3, SYSTEM         \$157.50         This adjustment (005) due to user cannid3 overridding Payment Estimate           10         Aug 16, SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate           2022         SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate           2024         SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate
$ \begin{array}{ c c c c } \hline \\ \hline $
040     Price FUEL - Total     2022
Image: Control intervent inte
Oddo - Total         Price FUEL - Total         S74.36           0030 - Total         574.36           0040         PCCP         Material         Aug 3, 2022         SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           10         Aug 2, SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         Aug 16, SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         Aug 16, SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         Aug 16, SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate.           12         Sep 2, SYSTEM         \$(\$157.50)         This adjustment offsets the original system-generated Material Payment Estimate.           12         Sep 2, SYSTEM         \$(\$157.50)         This adjustment offsets the original system-generated Material Payment Estimate.           12         Sep 2, SYSTEM         \$(\$157.50)         This adjustment offsets the original system-generated Material Payment Estimate.           12         Sep 2, SYSTEM         \$(\$157.50)         This adjustment offsets the original system-generated Material Payment Estimate.
0030 - Total         ST4.36           0040         PCCP JOINT/CRACK SEALING         Material Aug         10         Aug.3, 2022         SYSTEM         \$\$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           10         Aug.2, 2022         SYSTEM         \$\$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           11         Aug.16, 2022         SYSTEM         \$\$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           11         Aug.16, 2022         SYSTEM         \$\$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           12         Sep 2, 2022         SYSTEM         \$\$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           Material - Total           \$0.00 <b>0040 - Total \$100 \$100 \$100 \$100 \$100 \$100 \$100</b>
0040         PCCP JOINT/CRACK SEALING         Material Netrial         10         Aug 3, 2022         SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.           10         Aug 2, 2022         SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate.           12         Sep 2, 2022         SYSTEM         \$157.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           0040 - Total         - Total         \$0.00         \$0.00         \$0.00           0050         Misc. ULTRATHIN BONDED WEARING         Material SONDED WEARING         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           7         Jun 17,         SYSTEM <td< td=""></td<>
JOINT/CRACK SEALING     JOINT/CRACK SEALING     JOINT/CRACK SEALING     Image: Sealing in the second in the current Payment Estimate.     Image: Sealing in the second in the current Payment Estimate.       Image: I
040 - Total     040 - Total     1     2022     0     10050       040 - Total     7     Jun 17,     SYSTEM     \$119,938.40)     This adjustment offsets the original system-generated Material Payment Estimate
040 - Total       2022       2022       SYSTEM       Stimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate.         11       Aug 16, 2022       SYSTEM       (\$157.50)       Estimate Exception 8 on the current Payment Estimate.         12       Sep 2, 2022       SYSTEM       \$157.50       This adjustment (0003) due to user vanid3 overridding Payment Estimate.         12       Sep 2, 2022       SYSTEM       \$157.50       This adjustment (0003) due to user washid1 overridding Payment Estimate.         12       Sep 2, 2022       SYSTEM       \$157.50       This adjustment (0003) due to user washid1 overridding Payment Estimate.         12       Sep 2, 2022       SYSTEM       \$157.50       This adjustment offsets the original system-generated Material Payment Estimate.         040 - Total       - Total       50.00       Stimate Exception 1 on the current Payment Estimate.         0050       ULTRATHIN BONDED WEARING       Material       7       Jun 17, 2022       SYSTEM       \$119,938.40       This adjustment offsets the original system-generated Material Payment Estimate.         0050       WEARING       Material       7       Jun 17, SYSTEM       \$119,938.40       This adjustment offsets the original system-generated Material Payment Estimate.         WEARING       SUBFACE       7       Jun 17, SYSTEM       \$119,938.40       Stimate
0040 - Total     0050     Misc.     Misc.     Misc.     View of the total
0040 - Total     7     Jun 17, 2022     SYSTEM     \$119,938.40     This adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       0050     Misc. ULTRATHIN BONDED WEARING SURFACE     Material 7     7     Jun 17, 2022     SYSTEM     \$119,938.40
Output     System     System     System       0040 - Total     Material - Total     \$0.00       0050     MISC. ULTRATHIN BONDED WEARING WEARING SURFACE     Material Price     7     Jun 17, 2022     SYSTEM     \$119,938.40     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
Material - Total     \$0.00       0040 - Total     \$0.00       0050     MISC. ULTRATHIN BONDED WEARING SURFACE     Material 7     Jun 17, 2022     SYSTEM SYSTEM SYSTEM     \$119,938.40     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
0040 - Total     \$0.00       0050     MISC. ULTRATHIN BONDED WEARING SURFACE     Material 0     7 0     Jun 17, 2022     SYSTEM 2022     \$119,938.40     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
0050     MISC.     Material     7     Jun 17, 2022     SYSTEM     \$119,938.40     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.       0050     WEARING SURFACE     7     Jun 17, 3     SYSTEM     \$119,938.40     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
ULTRATHIN BONDED WEARING SURFACE 7 Jun 17, SYSTEM (\$119,938.40)
SURFACE 7 Jun 17, SYSTEM (\$119,938.40)
8 Jul 3, 2022 SYSTEM \$142,283.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
8 Jul 3, 2022 SYSTEM (\$142,283.20)
9 Jul 19, 2022 SYSTEM \$142,283.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
9 Jul 19, 2022 SYSTEM (\$142,283.20)
- Total \$0.00
Material - Total \$0.00
0050 - Total \$0.00
0060CONCRETE PAVEMENT ( 8 IN. NON-REINF)Material7Jun 17, 2022SYSTEM\$21,443.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
7 Jun 17, SYSTEM (\$21,443.40)
2022
8       Jul 3, 2022       SYSTEM       \$21,443.40       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
8 Jul 3, 2022 \$SYSTEM \$21,443.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3429	0060	CONCRETE	Material	Type					Estimate Exception 23 on the current Payment Estimate.						
		PAVEMENT ( 8 IN. NON-REINF)			9	Jul 19, 2022	SYSTEM	(\$21,443.40)							
					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
					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)							
					17	Nov 16, 2022	SYSTEM	\$21,443.40	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.						
					17	Nov 16, 2022	SYSTEM	(\$21,443.40)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$266.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$266.35							
	0000	Total	Price FUEL -	Total				\$266.35							
	0060 - 0070	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)	Estimate Exception Fon the current Payment Estimate.						
					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	3	Apr 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$10,336.00)							
					4	May 3,	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment						



J6S34290070CONCRETE PAVEMENT (12 IN. NON-REINF)MaterialMaterial2022Image: Concent of the current of the curr	Payment Estimate. stem-generated Material Payment to user cunnid3 overridding Payment Payment Estimate. stem-generated Material Payment to user washid1 overridding Payment
4       May 3, 2022       SYSTEM       (\$10,336.00)         5       May 16, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original systemate Exception 18 on the current I         5       May 16, 2022       SYSTEM       (\$10,336.00)       This adjustment offsets the original systemate Exception 18 on the current I         5       May 16, 2022       SYSTEM       (\$10,336.00)       This adjustment offsets the original systemate Exception 18 on the current I         6       Jun 2, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original systemate Exception 18 on the current I         6       Jun 2, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original systemate Exception 18 on the current I         7       Jun 17, 2022       SYSTEM       \$10,336.00       This adjustment offsets the original systemate Exception 18 on the current I	to user cunnid3 overridding Payment Payment Estimate. stem-generated Material Payment to user washid1 overridding Payment
2022       2022       Estimate Item Adjustment (0003) due Estimate Exception 18 on the current I         5       May 16, 2022       SYSTEM       (\$10,336.00)         6       Jun 2, 2022       SYSTEM       \$10,336.00         6       Jun 2, 2022       SYSTEM       \$10,336.00         7       Jun 17, 2022       SYSTEM       \$10,336.00         7       Jun 17, 2022       SYSTEM       \$10,336.00	to user cunnid3 overridding Payment Payment Estimate. stem-generated Material Payment to user washid1 overridding Payment
2022     2022     SYSTEM     \$10,336.00     This adjustment offsets the original systemate item Adjustment (0003) due istimate item Adjustment (0003) due istimate Exception 18 on the current istimate Exception 18 on the current istimate item Adjustment (0003) due istimate item Adjustment (0006) due i	to user washid1 overridding Payment
2022     2022     Estimate Item Adjustment (0003) due Estimate Exception 18 on the current I       6     Jun 2, 2022     SYSTEM     (\$10,336.00)       7     Jun 17, 2022     SYSTEM     \$10,336.00       This adjustment offsets the original systemate Item Adjustment (0006) due	to user washid1 overridding Payment
2022     2022     This adjustment offsets the original systemate learning of the systematic le	
2022 Estimate Item Adjustment (0006) due	
	to user washid1 overridding Payment
7 Jun 17, 2022 SYSTEM (\$10,336.00)	
10Aug 3, 2022SYSTEM\$10,336.00This adjustment offsets the original systematic Estimate Item Adjustment (0002) due Estimate Exception 11 on the current I	to user cunnid3 overridding Payment
10 Aug 2, 2022 SYSTEM (\$10,336.00)	
11Aug 16, 2022SYSTEM\$10,336.00This adjustment offsets the original systematic literal Adjustment (0007) due Estimate Exception 11 on the current I	to user cunnid3 overridding Payment
11 Aug 16, SYSTEM (\$10,336.00)	
- Total \$0.00	
Material - Total \$0.00	
Price FUEL 1 Mar 16, SYSTEM \$3.26 Reference Item Price Adjustment Inde	x Adjustment Type applied is FUEL
3 Apr 18, SYSTEM \$26.87 Reference Item Price Adjustment Inde	x Adjustment Type applied is FUEL
10     Aug 2, 2022     SYSTEM     \$25.55     Reference Item Price Adjustment Index	x Adjustment Type applied is FUEL
- Total \$55.68	
Price FUEL - Total \$55.68	
0070 - Total \$55.68	
0090MISC. FENCINGMaterial10Aug 3, 2022SYSTEM\$2,520.00This adjustment offsets the original systemate learned of the original sys	to user cunnid3 overridding Payment
10 Aug 2, 2022 SYSTEM (\$2,520.00)	
11Aug 16, 2022SYSTEM\$2,520.00This adjustment offsets the original systemate Estimate Item Adjustment (0008) due Estimate Exception 17 on the current I	to user cunnid3 overridding Payment
11 Aug 16, SYSTEM (\$2,520.00) 2022	
12Sep 2, 2022SYSTEM\$2,520.00This adjustment offsets the original systemate learning of the systematic le	to user washid1 overridding Payment
12 Sep 2, 2022 SYSTEM (\$2,520.00)	
13Sep 16, 2022SYSTEM\$2,520.00This adjustment offsets the original systemate learned and the original	to user washid1 overridding Payment
13 Sep 16, SYSTEM (\$2,520.00)	
14Oct 2, 2022SYSTEM\$2,520.00This adjustment offsets the original systemate term Adjustment (0004) due Estimate texception 5 on the current P	to user washid1 overridding Payment
14 Sep 30, 2022 SYSTEM (\$2,520.00)	
15 Oct 17, SYSTEM \$2,520.00 This adjustment offsets the original sys	stem-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0090	MISC. FENCING	Material			2022			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.
					16	Nov 2, 2022	SYSTEM	(\$2,520.00)	
					17	Nov 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 16, 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)	
					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)	
					17	Nov 16, 2022	SYSTEM	\$1,050.00	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.
					17	Nov 16, 2022	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -							\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		1	Mar 16, 2022	SYSTEM	\$892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 16, 2022	SYSTEM	(\$892.40)	
					2	Apr 4, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,060.80)	
					3	Apr 18, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,060.80)	
					4	May 3,	SYSTEM	\$6,826.40	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	0110	CONCRETE SIDEWALK, 4 IN.	Material	Type		2022			Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		,			4	May 3, 2022	SYSTEM	(\$6,826.40)		
					5	May 16, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	May 16, 2022	SYSTEM	(\$6,826.40)		
					6	Jun 2, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$6,826.40)		
					7	Jun 17, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$6,826.40)		
				- Total				\$0.00		
			Material - To	otal				\$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,	SYSTEM	(\$2,225.00)		
						2022		(, , , , , , , , , , , , , , , , , , ,		
				- Total		2022		\$0.00		
			Material - To			2022		\$0.00 \$0.00		
		- Total						\$0.00 \$0.00 \$0.00		
	<b>0120</b> - 0140	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			2	2022 Apr 4, 2022	SYSTEM	\$0.00 \$0.00	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.	
		INTEGRAL CURB (6 IN. HEIGHT			2	Apr 4,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT				Apr 4, 2022 Apr 4,		\$0.00 \$0.00 \$0.00 \$1,131.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT			2	Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT			2 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3 4 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00 (\$2,535.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 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.	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3 4 4 5	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00 (\$2,535.00) \$2,535.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 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.	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3 4 4 5 5	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00 (\$2,535.00) \$2,535.00 (\$2,535.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 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 cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3 4 4 5 5 6	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) (\$1,209.00) (\$1,209.00) (\$2,535.00 (\$2,535.00) \$2,535.00 (\$2,535.00) \$2,535.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 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 cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		INTEGRAL CURB (6 IN. HEIGHT			2 3 3 4 5 5 6 6	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) (\$1,209.00) (\$1,209.00) (\$2,535.00) (\$2,535.00) (\$2,535.00) (\$2,535.00) (\$2,535.00) (\$2,535.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.	



Nov 18, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3429	0180	MISC.	Material						Estimate Exception 26 on the current Payment Estimate.						
		PAVEMENT REPAIR			5	May 16, 2022	SYSTEM	(\$7,843.50)							
					6	Jun 2, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					6	Jun 2, 2022	SYSTEM	(\$7,843.50)							
					7	Jun 17, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					7	Jun 17, 2022	SYSTEM	(\$7,843.50)							
					8	Jul 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
						8	Jul 3, 2022	SYSTEM	(\$7,843.50)						
					9	Jul 19, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					9	Jul 19, 2022	SYSTEM	(\$7,843.50)							
												10	Aug 3, 2022	SYSTEM	\$7,843.50
					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 202		SYSTEM	(\$20,550.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0190 -							\$0.00							
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$1,814.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$1,814.40)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		Total						\$0.00							
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$6,206.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					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,	SYSTEM	(\$1,580.25)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0300	6 IN. YELLOW HIGH BUILD	Material			2022															
		WATERBORNE PAINT		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0300 -							\$0.00													
	0340	MISC. PAVEMENT MARKINGS	Overrun	Overrun	17	Nov 16, 2022 Nov 16,	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
						2022	STOTEM	. ,													
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0340 -	Total						\$0.00													
	0350	MISC. PAVEMENT MARKINGS	Material		13	Sep 16, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					13	Sep 16, 2022	SYSTEM	(\$6,369.30)													
					14	Oct 2, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					14	Sep 30, 2022	SYSTEM	(\$6,369.30)													
							15	Oct 17, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					15	Oct 17, 2022	SYSTEM	(\$6,369.30)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0350 -	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.												
		POLYURETHANE			8	Jul 3, 2022	SYSTEM	(\$3,365.40)													
				- Total		1		\$0.00													
			Material - To	tal				\$0.00													
	0360 -	Total						\$0.00													
	0360 - 0370	SLAB JACKING MATL HIGH DENSITY POLYURETH	SLAB JACKING MATL HIGH DENSITY	SLAB JACKING MATL HIGH DENSITY	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.									
					3	Apr 18, 2022	SYSTEM	(\$19,050.85)													
																		4	May 3, 2022	SYSTEM	\$19,050.85
					4	May 3, 2022	SYSTEM	(\$19,050.85)													
					5	May 16, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					5	May 16, 2022	SYSTEM	(\$19,050.85)													
					6	Jun 2, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					6	Jun 2, 2022	SYSTEM	(\$19,050.85)													
					7	Jun 17, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					7	Jun 17, 2022	SYSTEM	(\$19,050.85)													
					8	Jul 3,	SYSTEM	\$19,050.85	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	0370	SLAB JACKING MATL HIGH	Material			2022			Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		DENSITY POLYURETH			8	Jul 3, 2022	SYSTEM	(\$19,050.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$18,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$18,070.00)	
					4	May 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$33,215.00)	
					5	May 16, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$33,215.00)	
						6	Jun 2, 2022	SYSTEM	\$33,215.00
					6	Jun 2, 2022	SYSTEM	(\$33,215.00)	
					7	Jun 17, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$33,215.00)	
					8	Jul 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$33,215.00)	
					9	Jul 19, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$33,215.00)	
						10	Aug 3, 2022	SYSTEM	\$33,215.00
						10	Aug 2, 2022	SYSTEM	(\$33,215.00)
				- Total				\$0.00	
			Material - To	Total				\$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,	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
429	0400	OPEN CELL FOAM JOINT	Material			2022			Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
		SEAL			6	Jun 2, 2022	SYSTEM	(\$54,784.00)										
					7	Jun 17, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					7	Jun 17, 2022	SYSTEM	(\$54,784.00)										
					8	Jul 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					8	Jul 3, 2022	SYSTEM	(\$58,624.00)										
					9	Jul 19, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					9	Jul 19, 2022	SYSTEM	(\$58,624.00)										
					10	Aug 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$58,624.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0400 -	Total						\$0.00										
	0410	MGS GUARDRAIL	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction	- Total				(\$787.88)										
				1 Stockpile - 1			OVOTEL	(\$787.88)										
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction									
		Construction	- Total n Stockpile STMI - Total				\$787.88											
			Material	I Stockpile S			OVOTEM	\$787.88	This adjustment offects the avisingle veters generated Meterial Devreent									
				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 Paymen 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 Paymen 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 Paymen Estimate Exception 18 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$2,394.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0410 -	Total						\$0.00										
	0420	MGS BRIDGE APP. TRANS 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)										
				n Stockpile - ⊺			0.107771	(\$8,520.00)										
		C	Construction Stockpile	Stockpile	2	Apr 4, 2022	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
	S	STMI																
								\$8,520.00										
				- Total Stockpile S <sup>-</sup>	TMI - Tota 8	I Jul 3,	SYSTEM	\$8,520.00 \$8,520.00 \$17,600.00	This adjustment offsets the original system-generated Material Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1000400	0.400			Туре					Estimate Examples 20 as the annual Demonstrate Stimula														
J6S3429	0420	MGS BRIDGE APP. TRANS SEC (REG/NO	Material		8	Jul 3,	SYSTEM	(\$17,600.00)	Estimate Exception 30 on the current Payment Estimate.														
		CURB)				2022																	
			Material - Tot	- Total				\$0.00 \$0.00															
	0420 -	Total	Waterial - To					\$0.00															
	0430	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		TRANSITION		- Total				(\$1,120.00)															
			Construction	n Stockpile - ⊺	Fotal			(\$1,120.00)															
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			O TIMI	- Total				\$1,120.00															
			Construction	1 Stockpile S				\$1,120.00															
			Material		8	Jul 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					8	Jul 3, 2022	SYSTEM	(\$1,890.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0430 -		<b>a</b>		-			\$0.00															
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$1,950.00)															
			Construction	1 Stockpile - 1				(\$1,950.00)															
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$1,950.00															
			Construction	1 Stockpile S <sup>-</sup>				\$1,950.00															
			Material		5	May 16, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
						5	May 16, 2022	SYSTEM	(\$3,780.00)														
							6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
						6	Jun 2, 2022	SYSTEM	(\$3,780.00)														
																				7	Jun 17, 2022	SYSTEM	\$3,780.00
								7	Jun 17, 2022	SYSTEM	(\$3,780.00)												
				8	8	Jul 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					8	Jul 3, 2022	SYSTEM	(\$3,780.00)															
																		9	Jul 19, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$3,780.00)															
						10	Aug 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					10	Aug 2, 2022	SYSTEM	(\$3,780.00)															
				- Total	10		SYSTEM	(\$3,780.00) \$0.00															
			Material - Tot		10		SYSTEM																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3429	0440 -	Total						\$0.00										
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		9	Jul 19, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					9	Jul 19, 2022	SYSTEM	(\$80.50)										
					10	Aug 3, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$80.50)										
					11	Aug 16, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					11	Aug 16, 2022	SYSTEM	(\$80.50)										
					16	Nov 2, 2022	SYSTEM	\$80.50	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.									
					16	Nov 2, 2022	SYSTEM	(\$80.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0457 -	Total						\$0.00										
	0460	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					3	Apr 18, 2022	SYSTEM	(\$9,300.00)										
					4	May 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					4	May 3, 2022	SYSTEM	(\$9,300.00)										
					5	May 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					5	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)										
				ç							\$			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.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3429	0460	MISC. REMOVALS	Material		11	Aug 16, 2022	SYSTEM	(\$9,300.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			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)																				
					4	May 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					4	May 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.																			
					5	May 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	May 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.																			
					6	Jun 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					6	Jun 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.																			
					7	Jun 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Jun 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.																			
										8	Jul 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	Jul 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.																			
					9	Jul 19, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							9	Jul 19, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
																								10	Aug 2, 2022	SYSTEM	(\$900.00)	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0460	MISC.	Overrun	Overrun					Estimate Exception 17 on the current Payment Estimate.	
		REMOVALS			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.	
					17	Nov 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Nov 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0460 -	Total						\$0.00		
	0470	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$28,558.22)		
			Construction	n Stockpile - 1	Fotal			(\$28,558.22)		
			Construction		2	Apr 4,	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2022		¢00 550 00		
			Construction		TMI Toto			\$28,558.22		
			Material	Construction	I Stockpile S			OVOTEM	\$28,558.22	This adjustment off statistics and statements of Material Desmant
				rial	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 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.	
						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,	SYSTEM	(\$2,250.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0480	HALF-SOLE	Material			2022			
		REPAIR			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 - Tot	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,295.00)	
					14	Oct 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$2,295.00)	
						Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,288.08)	
			Construction	n Stockpile - 1	Total			(\$19,288.08)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,288.08	
			Construction	n Stockpile ST	1			\$19,288.08	
			Material		8	Jul 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	8	Jul 3,	SYSTEM	(\$36,932.70)	
					0	2022			
					9	2022 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
129	0540	MISC.	Material	.750	10	Aug 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$36,932.70)		
					11	Aug 16, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$36,932.70)		
				- Total	1			\$0.00		
			Material - To	tal				\$0.00		
	0540 -	Total						\$0.00		
	0550	EPOXY PRESSURE INJECTING	Material		6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$2,850.00)		
					7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$2,850.00)		
					8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$2,850.00)		
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					1	9	Jul 19, 2022	SYSTEM	(\$2,850.00)	
						10	10	Aug 3, 2022	SYSTEM	\$2,850.00
						10	Aug 2, 2022	SYSTEM	(\$2,850.00)	
						Aug 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$2,850.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0550 -	Total						\$0.00		
	0560	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$6,350.00)		
					9	Jul 19, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$6,350.00)		
				- Total	2022			\$0.00		
C			Material - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	0580	GRAY EPOXY- MASTIC PRIMER	Material		8	Jul 3, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$2,940.00)		
						2022				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
429	0580	GRAY EPOXY- MASTIC PRIMER	Material			2022			Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,940.00)	
					10	Aug 3, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,940.00)	
					11	Aug 16, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0580 -	Total						\$0.00	
	0590	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,484.00)	
					14	Oct 2, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$2,484.00)	
					15	Oct 17, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,484.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$53,848.56)	
			Construction	Stockpile - 1	Total			(\$53,848.56)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,848.56	
			Construction	Stockpile S	TMI - Tota	I		\$53,848.56	
			Material		9	Jul 19, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$95,671.95)	
					10	Aug 3, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$95,671.95)	
					11	Aug 16, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$95,671.95)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0600 -	Total						\$0.00	
	0620	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Paymen



No.         Type         Norme         Type         Norme         Type         Norme         Type         Norme         Type         Norme         Norme<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
NUM         Num <td></td> <td></td> <td></td> <td>Туре</td> <td></td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре		Number	Date	Ву													
Normal Part Part Part Part Part Part Part Part	J6S3429	0620		Material		4		SYSTEM	(\$625.00)												
Visit of the set of						5		SYSTEM	\$625.00	Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment											
Kose         Kose <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$625.00)</td><td></td></th<>						5		SYSTEM	(\$625.00)												
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Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$625.00)</td><td></td></th<>						6		SYSTEM	(\$625.00)												
Visite         Visite<						7		SYSTEM	\$625.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment											
Nome         Nome         Nome         Second Seco						7		SYSTEM	(\$625.00)												
Nome         Nome         Number of the second of the secon						8	Jul 3,	SYSTEM	\$1,500.00	Estimate Item Adjustment (0028) due to user washid1 overridding Payment											
Result of the second						8		SYSTEM	(\$1,500.00)												
Image: Note of the set of the se						9		SYSTEM	\$1,500.00	Estimate Item Adjustment (0021) due to user washid1 overridding Payment											
Instrukt											9		SYSTEM	(\$1,500.00)							
Odd2 - Total         Statistical State         Sta					- Total				\$0.00												
0630         PPESSURE INJECTING         Material NUECTING         8         Jul 3, 2022         SYSTEM         S5,70.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.           9         Jul 3, 2022         SYSTEM         (S5,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         (S5,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         (S5,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           10         Aug 2, 2022         SYSTEM         (S5,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           11         Aug 2, 2022         SYSTEM         (S5,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           11         Aug 2, 2022         SYSTEM         (S5,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           12         Sep 2, 2022         SYSTEM         (S5,700.00) <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00												
PRESSURE INJECTING         Image: Sume instance in the current Payment Estimate in the Adjustment (002) due to user washid 1 overridding Payment 2022         SYSTEM         (\$5,700.00)           0         Jul 19, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           10         Aug 2, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.           11         Aug 16, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           11         Aug 16, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           12         Sep 2, 2022         SYSTEM         \$5,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the cur		0620 -							\$0.00												
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20222022SYSTEMEstimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.10Aug 2, 2022SYSTEM(\$5,700.00)11Aug 16, 2022SYSTEM\$5,700.0011Aug 16, 2022SYSTEM(\$5,700.00)11Aug 16, 2022SYSTEM(\$5,700.00)11Aug 16, 2022SYSTEM(\$5,700.00)12So29, 2 2022SYSTEM(\$5,700.00)12Sep 2, 2022SYSTEM(\$5,700.00)12Sep 2, 2022SYSTEM(\$5,700.00)13Sep 16, 2022SYSTEM(\$5,700.00)13Sep 16, 2022SYSTEM(\$5,700.00)14Oct 2, 2022SYSTEM(\$5,700.00)14Sep 30, 2022SYSTEM(\$5,700.00)14Sep 30, 2022SYSTEM(\$5,700.00)						9		SYSTEM	(\$5,700.00)												
112022VVVVV112022SYSTEM\$5,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.11Aug 16, 2022SYSTEM(\$5,700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.12Sep 2, 2022SYSTEM(\$5,700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.12Sep 2, 2022SYSTEM(\$5,700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.13Sep 16, 2022SYSTEM(\$5,700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.13Sep 16, 2022SYSTEM(\$5,700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.14Oct 2, 2022SYSTEM(\$5,700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.14Sep 30, 2022SYSTEM(\$5,700.00)This adjustment (0010) due to user washid overridding Payment Estimate Exception 8 on the current Payment Estimate.14Sep 30, 2022SYSTEM(\$5,700.00)This adjustment (0010) due to user washid overridding Payment Estimate Exception 8 on the current Payment Estimate.							10		SYSTEM	\$5,700.00	Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment										
Image: Problem in the second						10		SYSTEM	(\$5,700.00)												
12Sep 2, 2022SYSTEM\$5,700.00This 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.12Sep 2, 2022SYSTEM(\$5,700.00)12Sep 2, 2022SYSTEM(\$5,700.00)13Sep 16, 2022SYSTEM\$5,700.0013Sep 16, 2022SYSTEM(\$5,700.00)14Sep 30, 2022SYSTEM\$5,700.0014Sep 30, 2022SYSTEM(\$5,700.00)14Sep 30, 2022SYSTEM(\$5,700.00)																	11		SYSTEM	\$5,700.00	Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment
20222022Sep 2, 2022SySTEMEstimate Item Adjustment (0007) dué to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.12Sep 2, 2022SYSTEM(\$5,700.00)13Sep 16, 2022SYSTEM\$5,700.0013Sep 16, 2022SYSTEM\$5,700.0013Sep 16, 2022SYSTEM\$5,700.0014Oct 2, 2022SYSTEM\$5,700.0014Sep 30, 2022SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$5,700.00)</td><td></td></td<>						11		SYSTEM	(\$5,700.00)												
2022       2022       14       15       16       16       17         13       Sep 16, 2022       SYSTEM       \$5,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         13       Sep 16, 2022       SYSTEM       (\$5,700.00)         14       2022       SYSTEM       \$5,700.00         14       Sep 30, 2022       SYSTEM       (\$5,700.00)         14       Sep 30, 2022       SYSTEM       (\$5,700.00)         14       Sep 30, 2022       SYSTEM       (\$5,700.00)						12		SYSTEM	\$5,700.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment											
13     Sep 16, 2022     SYSTEM     (\$5,700.00)       14     Sep 30, 2022     SYSTEM     (\$5,700.00)       14     Sep 30, 2022     SYSTEM     (\$5,700.00)					-	1		12		SYSTEM	(\$5,700.00)										
2022     2022     2022     2024					13		SYSTEM	\$5,700.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment												
2022     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)					13		SYSTEM	(\$5,700.00)													
2022					14		SYSTEM	\$5,700.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment												
- Total \$0.00					14		SYSTEM	(\$5,700.00)													
				- Total				\$0.00													



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0630	EPOXY PRESSURE INJECTING	Material - To	tal				\$0.00													
	0630 -	Total						\$0.00													
	0660	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					3	Apr 18, 2022	SYSTEM	(\$2,235.00)													
																	4	May 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,235.00)													
											5	May 16, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	May 16, 2022	SYSTEM	(\$2,235.00)													
					6	Jun 2, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					6	Jun 2, 2022	SYSTEM	(\$2,235.00)													
					7	Jun 17, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	Jun 17, 2022	SYSTEM	(\$2,235.00)													
					8	Jul 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
							8	Jul 3, 2022	SYSTEM	(\$2,235.00)											
						9	Jul 19, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Jul 19, 2022	SYSTEM	(\$2,235.00)													
					10	Aug 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$2,235.00)													
					11	Aug 16, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Aug 16, 2022	SYSTEM	(\$2,235.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0660 -		0 1 1			1.16	0)/0777	\$0.00													
	0670	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$33,642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					9	Jul 19, 2022	SYSTEM	(\$33,620.64)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0	- Total				(\$67,262.64)													
			Construction	1 Stockpile - 1	fotal 2	Apr 4,	SYSTEM	(\$67,262.64) \$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile STMI	- Total		2022		\$67,262.64													
			Construction	1 Stockpile S	TMI - Total			\$67,262.64													
			Construction S 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.												



#### Contract ID:190215-D05

	Line	Description	Adiustreant	Other	Eat	Created	Created	Americat	Domoslice
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
429	0670	MISC.	Material		8	Jul 3, 2022	SYSTEM	(\$57,015.00)	
					9	Jul 19, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$113,993.80)	
					10	Aug 3, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$113,993.80)	
					11	Aug 16, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$113,993.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
	067 <u>0</u> -	Total						\$0.00	
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Paymen 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 Paymen Estimate Exception 29 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$450.00)	
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$450.00)	
					6	Jun 2, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$13,800.00)	
					7	Jun 17, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$13,800.00)	
					8	Jul 3, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$13,800.00)	
					9	Jul 19, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$13,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0700	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Paymen Estimate Exception 68 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$17,242.50)	
					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 Paymen Estimate Exception 77 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	0700	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	(\$17,242.50)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0700 -	Total						\$0.00												
	0710	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$52,908.72)												
			Construction	Stockpile -	Fotal			(\$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	Stockpile S	TMI - Total			\$52,908.72												
			Material		6	Jun 2, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					6	Jun 2, 2022	SYSTEM	(\$92,515.95)												
					7	Jun 17, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					7	Jun 17, 2022	SYSTEM	(\$92,515.95)												
					8	Jul 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
						8	Jul 3, 2022	SYSTEM	(\$92,515.95)											
							9	Jul 19, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
							9	Jul 19, 2022	SYSTEM	(\$92,515.95)										
																			10	Aug 3, 2022
					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	al				\$0.00												
	0710 -	Total						\$0.00												
	0740	MISC. FENCING	Material		9	Jul 19, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					9	Jul 19, 2022	SYSTEM	(\$12,285.00)												
					10	Aug 3, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					10	Aug 2, 2022	SYSTEM	(\$12,285.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0740 -	Total						\$0.00												
	0750	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$29,348.64)												
			Construction	struction Stockpile - Total																



Nov 18, 2022

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
683429	0750	MISC.	Construction	Туре	2	Apr 4,	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
			Construction	- Total	IMI Tota			\$29,348.64 \$29,348.64	
			Material	Stockpile 3	8	Jul 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$50,975.40)	
					9	Jul 19, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$50,975.40)	
					10	Aug 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$50,975.40)	
					11	Aug 16, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$50,975.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$8,468.80)	
						Jul 19, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$8,468.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0760 -							\$0.00	
	0770	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,550.00)	
					10	Aug 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,550.00)	
					11	Aug 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0770 -	Total						\$0.00	
	0790	ANCHOR BOLT	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
		REPLACEMENT							Estimate Exception 85 on the current Payment Estimate.
		REPLACEMENT			9	Jul 19, 2022	SYSTEM	(\$756.00)	Estimate Exception 85 on the current Payment Estimate.



NS3 28         0730         AUCHOR BOLT REPLACEMENT         Material bases         Particular bases         Parino bases         Particular bases         Pari	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1         0         No.7         0         3756.00           1         20.9         5757.16         3756.00         The adjustment offeets the original system-generated Material Payment Estrate Exception 50 on the current Payment Estimate.           1         Aug 16         5757.16         3756.00         The adjustment offeets the original system-generated Material Payment Estrate Exception 50 on the current Payment Estimate.           1         Aug 16         5757.16         3757.00         The adjustment offeets the original system-generated Material Payment Estrate Exception 50 on the current Payment Estimate.           1         Aug 16         5757.16         (8756.00)           1         Sep 17         5757.16         (8756.00)           1         Sep 30         5757.16         (8756.00)           1         Sep 30         5757.16         (8756.00)           1         Sep 30         5757.16         (8756.00)           1 </td <td>J6S3429</td> <td>0790</td> <td></td> <td>Material</td> <td>туре</td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>	J6S3429	0790		Material	туре		2022											
Prode Total						10		SYSTEM	(\$756.00)									
Vision         Vision<															11		SYSTEM	\$756.00
V100         V100 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$756.00)</td><td></td></td<>						11		SYSTEM	(\$756.00)									
						12		SYSTEM	\$756.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment								
Image: Normal Part of the second se						12		SYSTEM	(\$756.00)									
						13		SYSTEM	\$756.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment								
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$756.00)</td><td></td></th<>						13		SYSTEM	(\$756.00)									
<ul> <li></li></ul>						14		SYSTEM	\$756.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment								
1         0         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1         1         0         1						14		SYSTEM	(\$756.00)									
Visit of the second s						15		SYSTEM	\$756.00	Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment								
Vision         Vision         Vision         Vision         Vision           0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$756.00)</td> <td></td>						15		SYSTEM	(\$756.00)									
0800     MISC     Material - Total     2022     VSTEM     \$756.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       0800     MISC     Material - Total     50.00       0800     MISC     Material - Total     \$2022       17     Nov 16, SYSTEM     \$2,670.00       0800     MISC     Material - Total       17     Nov 26, SYSTEM     \$2,670.00       18     Apr 18, SYSTEM     \$2,670.00       19     Apr 18, SVSTEM     \$2,670.00       10     Apr 18, SVSTEM     \$2,670.00       11     May 3, SYSTEM     \$2,670.00						16		SYSTEM	\$756.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment								
Vision         Vision         Estimate Item Adjustment (0007) dué to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.           17         Nov 16, Vision         Vision         Vision           Vision         Vision         Vision         Vision           000         Vision         Vision         Vision           010         Material - Total         Vision         Vision           0100         Material - Total         Vision         Vision           0100         Milice         Material - Total         Vision         Vision           0100         Milice         Vision         Vision         Vision         Vision           0100         Milice         Vision         Vision         Vision         Vision         Vision           01000         Vision         Vision <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$756.00)</td> <td></td>						16		SYSTEM	(\$756.00)									
Image: Contract Contract       Contract Contract       Source Contract       Source Contract         0790 - Total       Source Contract       Sour						17		SYSTEM	\$756.00	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment								
Material - Total       \$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       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         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 Item Adjustment (00107) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.         3       Apr 18, 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       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         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 Item Adjustment						Total	17		SYSTEM	(\$756.00)								
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 texception 1 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate texception 7 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         May 3, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           5         May 16, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate.           5         May 16, 2022				Metavial Ta														
0800         MISC. REMOVALS         Material         2         Apr 4, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         Apr 4, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           2         Apr 18, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Apr 18, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         May 3, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           4         May 3, 2022         SYSTEM         \$2,670.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           5         May 16,         SYSTEM         \$2,670.00         This adjustment offsets t		0790 -	Total	Material - To	tai													
1       2022       2022       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       This adjustment (0012) due to user cunnid3 overridding Payment Estimate.         3       Apr 18, 2022       SYSTEM       \$2,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       May 3, 2022       SYSTEM       \$2,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       May 3, 2022       SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.         4       May 3, 2022       SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.         5       May 16, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.         5       May 16, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.		_	MISC.	Material		2		SYSTEM	\$2,670.00	Estimate Item Adjustment (0015) due to user washid1 overridding Payment								
2022       2022       Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate         3       Apr 18, 2022       SYSTEM       (\$2,670.00)         4       May 3, 2022       SYSTEM       \$2,670.00         4       May 3, 2022       SYSTEM       \$2,670.00         4       May 3, 2022       SYSTEM       \$2,670.00         5       May 16, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.         5       May 16, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.						2		SYSTEM	(\$2,670.00)									
2022       2022       2022       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment         4       May 3, 2022       SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment         4       May 3, 2022       SYSTEM       \$(\$2,670.00)       This adjustment (0017) due to user cunnid3 overridding Payment         5       May 16, 2022       SYSTEM       \$2,670.00       This adjustment offsets the original system-generated Material Payment         5       May 16, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment         5       May 16, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment						3		SYSTEM	\$2,670.00	Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment								
2022       2022       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, SYSTEM       \$2,670.00       This adjustment (0017) due to user cunnid3 overridding Payment Estimate.         5       May 16, SYSTEM       \$2,670.00       Estimate Exception 5 on the current Payment Estimate.         5       May 16, SYSTEM       \$2,670.00       Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate.						3		SYSTEM	(\$2,670.00)									
2022     2022     This adjustment offsets the original system-generated Material Payment       5     May 16, 2022     \$YSTEM     \$2,670.00     This adjustment (0017) due to user cunnid3 overridding Payment       5     May 16, SYSTEM     \$YSTEM     \$(\$2,670.00)						4		SYSTEM	\$2,670.00	Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment								
2022     Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.       5     May 16, SYSTEM     (\$2,670.00)				-	4		SYSTEM	(\$2,670.00)										
				5	5		SYSTEM	\$2,670.00	Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment									
2022						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		SYSTEM	\$2,670.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment								
6 Jun 2, SYSTEM (\$2,670.00)					6	Jun 2, 2022	SYSTEM	(\$2,670.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0800	MISC. REMOVALS	Material		7	Jun 17, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$2,670.00)		
					8	Jul 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$2,670.00)		
					9	Jul 19, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$2,670.00)		
					10	Aug 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$2,670.00)		
					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.	
					3	Apr 18, 2022	SYSTEM	(\$400.00)		
					4	May 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	May 3, 2022	SYSTEM	(\$400.00)		
					5	May 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	May 16, 2022	SYSTEM	(\$400.00)		
						6	Jun 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$400.00)		
					7	Jun 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jun 17, 2022	SYSTEM	(\$400.00)		
					8	Jul 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$400.00)		
					9	Jul 19, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Jul 19,	SYSTEM	(\$400.00)		



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0810	MISC.	Material			2022							
		REMOVALS			10	Aug 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$400.00)					
					11	Aug 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$400.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0810 -	Total						\$0.00					
	0820	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$74,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	Jun 2, 2022	SYSTEM	(\$26,336.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$101,096.88)					
			Construction	Stockpile - 1	Total			(\$101,096.88)					
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$101,096.88					
			Construction	Stockpile S	TMI - Tota			\$101,096.88					
			Material		5	May 16, 2022	SYSTEM	\$126,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$126,000.00)					
					6	Jun 2, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					6	Jun 2, 2022	SYSTEM	(\$170,388.00)					
					7	Jun 17, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					7	Jun 17, 2022	SYSTEM	(\$170,388.00)					
					8	Jul 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					8	Jul 3, 2022	SYSTEM	(\$170,388.00)					
					9	Jul 19, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
									9	Jul 19, 2022	SYSTEM	(\$170,388.00)	
								10	Aug 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$170,388.00)					
					11	Aug 16, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$170,388.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0820 -	Total						\$0.00					
	0830	SUBSTRUCTURE REPAIR	Material		2	Apr 4, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	(UNFORMED)	Material						Estimate Exception 31 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,276.00)	
					3	Apr 18, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,276.00)	
					4	May 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$3,276.00)	
					5	May 16, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,276.00)	
					6	Jun 2, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,276.00)	
					7	Jun 17, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,276.00)	
					8	Jul 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,276.00)	
					9	Jul 19, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)	
				- Total				\$0.00	
			Material - Tot					\$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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
S3429	0830		Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.																															
					7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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).																															
			Overrun - Tot						9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																											
						10	Aug 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																														
									10	Aug 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																											
					11	Aug 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																															
									11	Aug 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																											
								12	Sep 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
									12	Sep 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
							13	Sep 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
					13	Sep 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
					14	Sep 30, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																															
					14	Oct 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
								15	Oct 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																												
										15	Oct 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																										
										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.
									17	Nov 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).																											
								17	Nov 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																												
				Overrun - T	otal			\$0.00																																
				otal				\$0.00																																
	0830 -							\$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)																																



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0840	CONCRETE	Material	- Total				\$0.00												
		CRACK FILLER	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, 2022	SYSTEM	(\$2,625.00)	
																				13
					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 -							\$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	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)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3429	0860	MISC. REMOVALS	Material		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	
	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		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$73,457.04	
			Construction	Stockpile S	ſMI - Tota			\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0870	MISC.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 - To	tal				\$0.00			
	0870 -	Total						\$0.00			
	0880	HALF-SOLE REPAIR	Material		2	Apr 4, 2022	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$2,375.00)			
					3	Apr 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
						:	3	Apr 18, 2022	SYSTEM	(\$2,750.00)	
					4	May 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					4	May 3, 2022	SYSTEM	(\$2,750.00)			
					5	May 16, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$2,750.00)			
					6	Jun 2, 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			
	0880 -	Total						\$0.00			



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3429	0900	MISC.	Material			2022													
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0900 -	Total						\$0.00											
	0910	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$40,669.44)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$40,669.44)											
			Construction	Stockpile - 1	Total			(\$40,669.44)											
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$40,669.44											
			Construction	Stockpile S				\$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	8	Jul 3, 2022	SYSTEM	(\$74,732.00)									
															9	Jul 19, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
										9	Jul 19, 2022	SYSTEM	(\$74,732.00)						
										10	Aug 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
								10	Aug 2, 2022	SYSTEM	(\$74,732.00)								
					11	Aug 16, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					11	Aug 16, 2022	SYSTEM	(\$74,732.00)											
				- Total				\$0.00											
			Material - Tot	al				\$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 - Tot	al				\$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	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)								



Project	Line	Description	Adjustment	Other	Fot	Crooted	Created	Amount	Domorko					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0940	MISC. REMOVALS	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
										10	Aug 2, 2022	SYSTEM	(\$3,720.00)	
					11	Aug 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	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	Fotal			(\$37,935.36)						
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTWI	- Total				\$37,935.36						
			Construction	Stockpile S	TMI - Tota			\$37,935.36						
			Material		10	Aug 3, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$70,951.20)						
					11	Aug 16, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$70,951.20)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0950 -	Total						\$0.00						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6S3429	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$2,850.00)				
					4	May 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					4	May 3, 2022	SYSTEM	(\$2,850.00)				
					5	May 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					5	May 16, 2022	SYSTEM	(\$2,850.00)				
					6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					6	Jun 2, 2022	SYSTEM	(\$2,850.00)				
					7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					7	Jun 17, 2022	SYSTEM	(\$2,850.00)				
					8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					8	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				
		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			a) (america)	(\$26,144.64)				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$26,144.64				
			Construction	Stockpile S				\$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)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3429	0990	MISC.	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
	0990 -	Total						\$0.00													
	1010	OPEN CELL FOAM JOINT SEAL	Material		8	Jul 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					8	Jul 3, 2022	SYSTEM	(\$2,376.00)													
					9	Jul 19, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					9	Jul 19, 2022	SYSTEM	(\$2,376.00)													
					10	Aug 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					10	Aug 2, 2022	SYSTEM	(\$2,376.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1010 -	Total						\$0.00													
	1020	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					13	Sep 16, 2022	SYSTEM	(\$1,674.00)													
					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	tal				\$0.00													
	1020 -	Total						\$0.00													
	1030	MISC. REMOVALS	Material		9	Jul 19, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					9	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 - To	tal				\$0.00													
	1030 -	Total						\$0.00													
	1040	MISC.	Construction Stockpile		7	Jun 17, 2022	SYSTEM	(\$37,572.24)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$37,572.24)													
			Construction	∙ • Stockpile - 1	Fotal			(\$37,572.24)													
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	1040	MISC.	Construction Stockpile STMI	- Total				\$37,572.24			
			Construction	Stockpile S1	MI - Total			\$37,572.24			
			Material		7	Jun 17, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$68,776.90)			
					8	Jul 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$68,776.90)			
					9	Jul 19, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$68,776.90)			
							10	Aug 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
						10	Aug 2, 2022	SYSTEM	(\$68,776.90)		
							11	Aug 16, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$68,776.90)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	1040 -	Total						\$0.00			
	1060	OPEN CELL FOAM JOINT SEAL	IT		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	8	Jul 3, 2022	SYSTEM	(\$4,125.00)		
					9	Jul 19, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$4,125.00)			
					10	Aug 3, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$4,125.00)			
				- Total				\$0.00			
	1000	T. 4.1	Material - To	ar				\$0.00			
	1060 -				10	0	0.107	\$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)			
				1	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			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3429	1070	SILICONE EXPANSION JOINT SEALANT	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	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					9	Jul 19, 2022	SYSTEM	(\$31,415.00)																	
					10	Aug 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					10	Aug 2, 2022	SYSTEM	(\$31,415.00)																	
					11	Aug 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					11	Aug 16, 2022	SYSTEM	(\$31,415.00)																	
																					12	Sep 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																12	Sep 2, 2022	SYSTEM	(\$31,415.00)						
										13	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, 2022	SYSTEM	\$31,415.00	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.
					16	Nov 2, 2022	SYSTEM	(\$31,415.00)																	
					17	Nov 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					17	Nov 16, 2022	SYSTEM	(\$31,415.00)																	
		080 - Total		- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1080 -							\$0.00																	
	1100 SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
		4 5	4	May 3, 2022	SYSTEM	(\$450.00)																			
			5	5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					5	May 16, 2022	SYSTEM	(\$450.00)																	



Part of the locary to be in the locary of the loc						_	-	-		
Image: Provide in the control of provide in thecontrol of provide in the control of provide in thec	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
10         -0.0000         -0.0000         -0.0000         -0.0000         -0.0000         -0.0000         -0.0000         -0.0000         -0.0000         -0.0000         -0.00000         -0.0000 <t< td=""><td>J6S3429</td><td>1100</td><td>REPAIR</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$450.00</td><td>Estimate Item Adjustment (0035) due to user washid1 overridding Payment</td></t<>	J6S3429	1100	REPAIR	Material		6		SYSTEM	\$450.00	Estimate Item Adjustment (0035) due to user washid1 overridding Payment
Image: Problem in the status in the						6		SYSTEM	(\$450.00)	
Image: Provide the second status of the second st						7		SYSTEM	\$450.00	Estimate Item Adjustment (0040) due to user washid1 overridding Payment
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$450.00)</td><td></td></th<>						7		SYSTEM	(\$450.00)	
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           100-1010         -1010         2022         NOR Problem         610.0000         Problem         Problem <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$10,800.00</td> <td>Estimate Item Adjustment (0059) due to user washid1 overridding Payment</td>						8		SYSTEM	\$10,800.00	Estimate Item Adjustment (0059) due to user washid1 overridding Payment
Production         Part Part Part Part Part Part Part Part						8		SYSTEM	(\$10,800.00)	
Image: Provide the set of t						9	Jul 19,	SYSTEM	\$10,800.00	Estimate Item Adjustment (0056) due to user washid1 overridding Payment
Induity         - Total         40.00           100-Total         50.00           1100-Total         0         0         0.02         2022         SYSTEN         (\$17,921.04)         Payment Estimate Item Adjustment generated Stockpite Transaction           1130         MSC         Construction Stockpite         - Total         (\$17,921.04)         Payment Estimate Item Adjustment generated Stockpite Transaction           Stockpite         - Total         (\$17,921.04)         Payment Estimate Item Adjustment generated Stockpite Transaction           Stockpite         - Total         (\$17,921.04)         Payment Estimate Item Adjustment generated Stockpite Transaction           Stockpite         - Total         (\$17,921.04)         Payment Estimate Item Adjustment generated Stockpite Transaction           Stockpite         - Total         - Total         \$17,921.04         Payment Estimate Item Adjustment generated Stockpite Transaction           Construction         - Total         - Total         \$17,921.04         Payment Estimate Item Adjustment generated Stockpite Transaction           Construction         - Total         - Total         \$17,921.04         Payment Estimate Item Adjustment generated Material Payment Item Item A						9		SYSTEM	(\$10,800.00)	
Image: Notable State Stat					- Total				\$0.00	
1100 - Total       0 <th0< th=""> <th< td=""><td></td><td></td><td></td><td>Material - To</td><td></td><td></td><td></td><td></td><td></td><td></td></th<></th0<>				Material - To						
1130         MISC.         Construction Shooping         6         Jun 2, Jun 2, Ju		11 <u>00</u> -	Total							
Construction Stockpile         Construction Stockpile         Construction Stockpile         Construction         String         Construction         String         Construction         String          7Jul 12 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>						6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stroke         Construction Stroke         Construction         Second Stroke S					- Total				(\$17,921.04)	
Stockpile STMI         - Total         - Virtual         - Virtual         - Virtual           Construction Stockpile STMI         - Total         - S17,921.04         - Total         - S17,921.04           Material         Material         - S0         S17,921.04         S35,741.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           6         Jun 2, 2022         SYSTEM         (S35,741.40)         This adjustment offsets the original system-generated Material Payment.           7         Jun 17, 2022         SYSTEM         (S35,741.40)         Estimate Exception 32 on the current Payment Estimate.           8         Jul 3, 2022         SYSTEM         (S35,741.40)         Estimate Exception 33 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         (S35,741.40)         Estimate Exception 34 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         (S35,741.40)         Estimate Exception 49 on the current Payment Estimate.           9         Jul 19, 2022         SYSTEM         (S35,741.40)         Estimate Exception 50 on the current Payment.           10         Aug 2, 2022         SYSTEM         (S35,741.40)         Estimate Exception 50 on the current Payment.           10         Aug 2, 2022				Construction	1 Stockpile - 1	Гotal			(\$17,921.04)	
Construction       Stockple       ST/821.04       St7.921.04         Construction       Stockple       ST/1.4       St7.921.04       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vashid 1 overridding Payment         Material       6       Jun 2, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 7, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 17, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 17, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Jul 3, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         9       Jul 3, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.         9       Jul 3, 2022       SYSTEM       \$35,741.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.         10 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>\$17,921.04</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		2		SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction
Material         6         Jun 2, 2022         SYSTEM         \$35,741.40         This adjustment offsets the original system-generated Material Payment Estimate KangAjustment (0037) due to user washidt overridding Payment           6         Jun 2, Jun 2, 2022         SYSTEM         \$35,741.40         This adjustment offsets the original system-generated Material Payment Estimate KangAjustment (0041) due to user washidt overridding Payment Estimate KangAjustment (0041) due to user washidt overridding Payment Estimate KangAjustment (0041) due to user washidt overridding Payment Estimate KangAjustment (0040) due to user washidt overridding Payment Estimate KangAjustment (0060) due to user washidt overridding Payment Estimate KangAjustment (0050) due to user vashidt overridding Payment Estimate KangAjustment (0060) due to user vashidt overridding Payment Estimate KangAjustment (0060) due to user vashidt overridding Payment Estimate KangAjustment (0060) due to user vashidt overridding Payment Es				STMI	- Total				\$17,921.04	
Image:				Construction	∎ Stockpile S1	TMI - Total			\$17,921.04	
Image: Normal Part in the second se				Material		6		SYSTEM	\$35,741.40	Estimate Item Adjustment (0037) due to user washid1 overridding Payment
<ul> <li>Image: Second Sec</li></ul>						6		SYSTEM	(\$35,741.40)	
<ul> <li> <ul> <li></li></ul></li></ul>						7		SYSTEM	\$35,741.40	Estimate Item Adjustment (0041) due to user washid1 overridding Payment
Image: Normal System       Image: System						7		SYSTEM	(\$35,741.40)	
Image: Provide the state of the state o						8		SYSTEM	\$35,741.40	Estimate Item Adjustment (0060) due to user washid1 overridding Payment
Image: Construct of the current of the current payment of the current payment estimate.       2022       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate estimate estimate tern adjustment of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.       Image: Construct of the current payment estimate.         Image: Construct of the current payment estimate.       Image: Construct estimate esti						8		SYSTEM	(\$35,741.40)	
Image: Problem in the state in the stat						9		SYSTEM	\$35,741.40	Estimate Item Adjustment (0057) due to user washid1 overridding Payment
Image: Problem in the control of th						9		SYSTEM	(\$35,741.40)	
Image: Constraint of the constr						10		SYSTEM	\$35,741.40	Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment
Image: Construction of the current lead of the cu						10		SYSTEM	(\$35,741.40)	
- Total     \$0.00       Material - Total     \$0.00						11		SYSTEM	\$35,741.40	Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment
Material - Total \$0.00						11		SYSTEM	(\$35,741.40)	
					- Total				\$0.00	
1130 - Total \$0.00				Material - To	tal				\$0.00	
		1130 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	1140	SUBSTRUCTURE	Material	Туре	8	Jul 3,	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment								
		REPAIR (UNFORMED)				2022			Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					8	Jul 3, 2022	SYSTEM	(\$34,500.00)									
					9	Jul 19, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.								
					9	Jul 19, 2022	SYSTEM	(\$34,500.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	1140 -							\$0.00									
	1150	HALF-SOLE REPAIR	Material		3	Apr 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					3	Apr 18, 2022	SYSTEM	(\$1,000.00)									
									4	May 3, 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)					
					5	May 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					5	May 16, 2022	SYSTEM	(\$1,000.00)									
					6	Jun 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
						6	Jun 2, 2022	SYSTEM	(\$1,000.00)								
					7	Jun 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
						7	Jun 17, 2022	SYSTEM	(\$1,000.00)								
						8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user washid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
											8 9	8	Jul 3, 2022	SYSTEM	(\$2,750.00)		
												9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	1150 -	Total						\$0.00									
	1160	1160 FULL DEPTH REPAIR	Material	Material	Material	Material	Material	Material	Material	Material	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)									
				S	\$								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)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1160	FULL DEPTH REPAIR	Material	Type	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
					11	Aug 16, 2022	SYSTEM	(\$1,880.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$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 - Total					\$0.00	
	5001 -	Total						\$0.00	
	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	May 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,205.00)	
					5	May 16, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,205.00)	
					6	Jun 2, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,205.00)	
					7	Jun 17, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,205.00)	
					8	Jul 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,205.00)	
					9	Jul 19, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,205.00)	
					10	Aug 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,205.00)	
					11	Aug 16, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,205.00)	
				- Total				\$0.00	
			Material - Total				\$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



Dealerst	Line	Description	Adjuster	Other	Fat	Orestad	Created	America	Demoria
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	5004	RIGID, MEDIAN	Material			2022			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
					14	Sep 30, 2022	SYSTEM	(\$3,773.49)	Estimate Exception 15 on the current Payment Estimate.
					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 Evenation 2 on the aurorate Payment Estimate
					16	Nov 2, 2022	SYSTEM	(\$3,773.49)	Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment
					17	Nov 16, 2022	SYSTEM	(\$3,773.49)	Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	5004 - Total							\$0.00	
J6S3429 - <sup>-</sup>	l Total							\$396.39	
J6S3429B	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	terial	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 - Tot	lal				\$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 - Tot	tal				\$0.00	
	1230 -	Total						\$0.00	
	1250	MISC.	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$197,409.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$197,409.12)	
				Stockpile - Total				(\$197,409.12)	
			Construction Stockpile STMI Construction		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$197,409.12	
				Stockpile ST	ſMI - Tota			\$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	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429B	1250	MISC.	Material - Tot	tal				\$0.00	
	1250 -	Total						\$0.00	
J6S3429B	- Total						\$0.00		
Overall - T	otal						\$396.39		