



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 211015-F10 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> November 16, 2022 <b>Pay Period End</b> December 1, 2022	<b>Original Contract Amount</b> \$2,728,037.60 <b>Net Change Order Amount</b> \$21,605.54 <b>Current Contract Amount</b> \$2,749,643.14
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Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	cunnid3
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wahas
December 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023	October 25, 2022	98.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	February 22, 2022	February 22, 2022	

**Contract Total Pay For Estimate No. 18**

	This Estimate	Previous	To Date
211015-F10			
Total Posted Items Pay	\$7,440.00	\$2,690,738.14	\$2,698,178.14
Gross Item Adjustments	\$0.00	\$396.39	\$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
<b>Contract Total Payable This Estimate:</b>	<b>\$7,440.00</b>	\$2,691,134.53	\$2,698,574.53

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3429	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$620.000	12	\$7,440.00
<b>Project J6S3429 - Total</b>							<b>\$7,440.00</b>
<b>Overall - Total</b>							<b>\$7,440.00</b>

**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	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 (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$175.00	\$1,050.00
<b>Total</b>								<b>\$0.00</b>



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

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### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses 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

Job Number		This Estimate	Previous	To Date
J6S3429	<b>Posted Item Pay</b>	\$7,440.00	\$2,297,922.54	\$2,305,362.54
	<b>Gross Item Adjustments</b>	\$0.00	\$396.39	\$396.39
	<b>Gross Item Pay</b>	<b>\$7,440.00</b>	<b>\$2,298,318.93</b>	<b>\$2,305,758.93</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J6S3429B	<b>Posted Item Pay</b>	\$0.00	\$392,815.60	\$392,815.60
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$392,815.60</b>	<b>\$392,815.60</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 6, 2022

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Waiting on materials to resolve discrepancy.	cunnid3	Overridden



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 6, 2022

**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	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	-30.00	0.00	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 MIBLOCK	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	1.00	3.00	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	-873.00	852.00	LB	852.00	\$3.95	\$3,365.40
		0001	0370	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,049.00	-226.00	4,823.00	LB	4,823.00	\$3.95	\$19,050.85
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0390	7172053	OPEN CELL FOAM JOINT SYSTEM	511.00	0.00	511.00	LF	511.00	\$65.00	\$33,215.00
		0001	0400	7172054	OPEN CELL FOAM JOINT SEAL	916.00	0.00	916.00	LF	916.00	\$64.00	\$58,624.00
		0010	0410	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$63.00	\$2,394.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00



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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	1.50	15.50	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	-32.00	18.00	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	-38.00	12.00	SQFT	12.00	\$125.00	\$1,500.00
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$285.00	\$5,700.00
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$0.00
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	690.00	\$29.40	\$20,286.00
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	-1.00	3.00	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	-14.00	107.00	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	8.00	18.00	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		



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211015-F10	J6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	1.00	\$2,625.00	\$2,625.00		
		0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	-1.00	4.00	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	-28.00	22.00	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	12.00	18.00	LF	18.00	\$620.00	\$11,160.00		
		0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20		
		0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	170.00	\$150.00	\$25,500.00		
		0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	10.00	\$150.00	\$1,500.00		
		0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	361.00	\$34.35	\$12,400.35		
		0080	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$37.65	\$46,083.60		
		0080	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	96.00	\$32.80	\$3,148.80		
		0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.00		
		0080	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	54.00	\$31.00	\$1,674.00		
		0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$975.00	\$2,925.00		
		0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	1,759.00	\$39.10	\$68,776.90		
		0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	138.00	\$28.20	\$3,891.60		
		0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	55.00	\$75.00	\$4,125.00		
		0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	71.00	\$31.00	\$2,201.00		
		0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	103.00	\$305.00	\$31,415.00		
		0082	1090	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	642.00	\$45.50	\$29,211.00		
		0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-62.00	88.00	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 HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	839.00	\$42.60	\$35,741.40		
		0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	230.00	\$150.00	\$34,500.00		
		0083	1150	7040104	HALF-SOLE REPAIR	50.00	-28.00	22.00	SQFT	22.00	\$125.00	\$2,750.00		
		0083	1160	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$235.00	\$0.00		
		0070	5001	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.00		
		0070	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00		
		0001	5003	7259902	MISC.Pipe removal and replace	0.00	1.00	1.00	EA	1.00	\$5,565.60	\$5,565.60		
		0020	5004	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	0.00	128.35	128.35	LF	128.35	\$29.40	\$3,773.49		
		0077	5005	2169903	MISC.Misc. Remove and Replace Barrier Curb	0.00	24.80	24.80	LF	24.80	\$600.00	\$14,880.00		
		<b>Project J6S3429 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,305,362.54</b>
		J6S3429B	0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00	
			0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00	
0001	1190		6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00			
0001	1200		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,800.00	\$18,800.00			
0001	1210		6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	105.00	\$21.00	\$2,205.00			
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			



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

Report Generated on December 6, 2022

**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
<b>Project J6S3429B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$392,815.60</b>
<b>211015-F10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,698,178.14</b>



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

Report Generated on December 6, 2022

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

Project: J6S3429

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0940	2169903	MISC. REMOVALS	11/21/22	12/2/22	12.00	LF		Various		Same		

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

No Data Available





## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Jun 17, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Jun 17, 2022	SYSTEM	(\$3,465.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					Price FUEL					7	Jun 17, 2022	SYSTEM	\$68.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jul 3, 2022	SYSTEM	\$2.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										17	Nov 16, 2022	SYSTEM	\$3.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										<b>- Total</b>				
					<b>Price FUEL - Total</b>							<b>\$74.36</b>		
					<b>0030 - Total</b>							<b>\$74.36</b>		
					0040		PCCP JOINT/CRACK SEALING	Material		10	Aug 3, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										10	Aug 2, 2022	SYSTEM	(\$157.50)	
11	Aug 16, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Aug 16, 2022	SYSTEM	(\$157.50)											
12	Sep 2, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Sep 2, 2022	SYSTEM	(\$157.50)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0040 - Total</b>							<b>\$0.00</b>							
0050		MISC. ULTRATHIN BONDED WEARING SURFACE	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Jun 17, 2022	SYSTEM	(\$119,938.40)						
					8	Jul 3, 2022	SYSTEM	\$142,283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$142,283.20)						
					<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0050 - Total</b>							<b>\$0.00</b>							
0060		CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		7	Jun 17, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					7	Jun 17, 2022	SYSTEM	(\$21,443.40)						
					8	Jul 3, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$21,443.40)						
					9	Jul 19, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment					



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material						Estimate Exception 23 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$21,443.40)						
					14	Oct 2, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Sep 30, 2022	SYSTEM	(\$21,443.40)						
					15	Oct 17, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Nov 16, 2022	SYSTEM	(\$21,443.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			7	Jun 17, 2022	SYSTEM	\$266.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$266.35</b>	
					<b>Price FUEL - Total</b>								<b>\$266.35</b>	
					<b>0060 - Total</b>								<b>\$266.35</b>	
					J6S3429	0070	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		1	Mar 16, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	Mar 16, 2022	SYSTEM	(\$3,563.20)	
										2	Apr 4, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										2	Apr 4, 2022	SYSTEM	(\$3,563.20)	
3	Apr 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
3	Apr 18, 2022	SYSTEM	(\$10,336.00)											
4	May 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0070	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	May 3, 2022	SYSTEM	(\$10,336.00)						
					5	May 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$10,336.00)						
					6	Jun 2, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Jun 2, 2022	SYSTEM	(\$10,336.00)						
					7	Jun 17, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Jun 17, 2022	SYSTEM	(\$10,336.00)						
					10	Aug 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$10,336.00)						
					11	Aug 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$10,336.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			1	Mar 16, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Apr 18, 2022	SYSTEM	\$26.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										10	Aug 2, 2022	SYSTEM	\$25.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$55.68</b>	
					<b>Price FUEL - Total</b>								<b>\$55.68</b>	
					<b>0070 - Total</b>								<b>\$55.68</b>	
					0090	MISC. FENCING	Material			10	Aug 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										10	Aug 2, 2022	SYSTEM	(\$2,520.00)	
										11	Aug 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										11	Aug 16, 2022	SYSTEM	(\$2,520.00)	
										12	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										12	Sep 2, 2022	SYSTEM	(\$2,520.00)	
										13	Sep 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										13	Sep 16, 2022	SYSTEM	(\$2,520.00)	
14	Oct 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
14	Sep 30, 2022	SYSTEM	(\$2,520.00)											
15	Oct 17, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Nov 16, 2022	SYSTEM	(\$2,520.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0090 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
17						Nov 16, 2022	SYSTEM	(\$1,050.00)		
18						Dec 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
18						Dec 2, 2022	SYSTEM	(\$1,050.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0100 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding 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	



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0110	CONCRETE SIDEWALK, 4 IN.	Material			2022			Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$2,060.80)						
					4	May 3, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Jun 17, 2022	SYSTEM	(\$6,826.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0110 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
8	Jul 3, 2022	SYSTEM	(\$2,225.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0120 - Total</b>								<b>\$0.00</b>						
0140		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 4, 2022	SYSTEM	\$1,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$1,131.00)						
					3	Apr 18, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$1,209.00)						
					4	May 3, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					4	May 3, 2022	SYSTEM	(\$2,535.00)						
					5	May 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$2,535.00)						
					6	Jun 2, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					6	Jun 2, 2022	SYSTEM	(\$2,535.00)						
					7	Jun 17, 2022	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2022			Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$4,134.00)			
					8	Jul 3, 2022	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$5,850.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0140 - Total</b>	<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
8					Jul 3, 2022	SYSTEM	(\$2,380.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0150 - Total</b>	<b>\$0.00</b>		
0160	SLOPE PROTECTION	Material		8	Jul 3, 2022	SYSTEM	\$4,671.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$4,671.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0160 - Total</b>	<b>\$0.00</b>		
0180	MISC. PAVEMENT	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 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0180	REPAIR	Material						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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$7,843.50)						
					6	Jun 2, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$7,843.50)						
					10	Aug 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$7,843.50)						
					11	Aug 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$7,843.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
2	Apr 4, 2022	SYSTEM	(\$20,550.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0190 - Total								\$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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$1,814.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0280 - 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$6,206.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	<b>0290 - Total</b>								<b>\$0.00</b>	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$1,580.25)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0300 - Total</b>								<b>\$0.00</b>	
	0340	MISC. PAVEMENT MARKINGS	Overrun	Overrun	17	Nov 16, 2022	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Nov 16, 2022	SYSTEM	(\$525.00)		
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0340 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$6,369.30)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0350 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					8	Jul 3, 2022	SYSTEM	(\$3,365.40)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0360 - Total</b>								<b>\$0.00</b>	
	0370	SLAB JACKING MATL HIGH DENSITY POLYURETH	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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
4					May 3, 2022	SYSTEM	(\$19,050.85)			
5					May 16, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding 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 overriding 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						





## Line Item Adjustments by Estimate

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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 DENSITY POLYURETH	Material			2022			Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$19,050.85)			
					8	Jul 3, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$19,050.85)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0370 - Total</b>	<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
						5	May 16, 2022	SYSTEM	(\$33,215.00)		
6						Jun 2, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
6						Jun 2, 2022	SYSTEM	(\$33,215.00)			
7						Jun 17, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding 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 overriding 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 overriding Payment Estimate Exception 87 on the current Payment Estimate.		
9						Jul 19, 2022	SYSTEM	(\$33,215.00)			
10						Aug 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
10						Aug 2, 2022	SYSTEM	(\$33,215.00)			
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0390 - Total</b>	<b>\$0.00</b>		
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 overriding 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 overriding 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0400	OPEN CELL FOAM JOINT SEAL	Material			2022			Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$54,784.00)					
					6	Jun 2, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					6	Jun 2, 2022	SYSTEM	(\$54,784.00)					
					7	Jun 17, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$58,624.00)					
								- Total			\$0.00		
								Material - Total			\$0.00		
								0400 - Total			\$0.00		
0410		MGS GUARDRAIL	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	(\$787.88)				
							Construction Stockpile - Total		(\$787.88)				
							Construction Stockpile STMI	2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total			\$787.88			
							Construction Stockpile STMI - Total			\$787.88			
							Material		8	Jul 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
								8	Jul 3, 2022	SYSTEM	(\$2,394.00)		
								9	Jul 19, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
								9	Jul 19, 2022	SYSTEM	(\$2,394.00)		
								10	Aug 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
								10	Aug 2, 2022	SYSTEM	(\$2,394.00)		
				- Total			\$0.00						
				Material - Total			\$0.00						
				0410 - Total			\$0.00						
0420		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total	(\$8,520.00)				
							Construction Stockpile - Total		(\$8,520.00)				
			Construction Stockpile	2	Apr 4, 2022	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	<b>- Total</b>					\$8,520.00				
			<b>Construction Stockpile STMI - Total</b>							\$8,520.00			
			Material		8	Jul 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					8	Jul 3, 2022	SYSTEM	(\$17,600.00)					
			<b>- Total</b>							\$0.00			
			<b>Material - Total</b>							\$0.00			
			<b>0420 - Total</b>							\$0.00			
			0430	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>							(\$1,120.00)	
					<b>Construction Stockpile - Total</b>							(\$1,120.00)	
	Construction Stockpile STMI				2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		<b>- Total</b>							\$1,120.00				
	<b>Construction Stockpile STMI - Total</b>							\$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 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					8	Jul 3, 2022	SYSTEM	(\$1,890.00)					
	<b>- Total</b>							\$0.00					
	<b>Material - Total</b>							\$0.00					
	<b>0430 - Total</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				
			<b>- Total</b>							(\$1,950.00)			
			<b>Construction Stockpile - Total</b>							(\$1,950.00)			
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							\$1,950.00		
			<b>Construction Stockpile STMI - Total</b>							\$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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				6	Jun 2, 2022	SYSTEM	(\$3,780.00)						
				7	Jun 17, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
				7	Jun 17, 2022	SYSTEM	(\$3,780.00)						
				8	Jul 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0440	TYPE A CRASHWORTHY END TERMINAL	Material		10	Aug 2, 2022	SYSTEM	(\$3,780.00)	
					- Total		\$0.00		
				Material - Total		\$0.00			
	0440 - Total		\$0.00						
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		9	Jul 19, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$80.50)	
					- Total		\$0.00		
				Material - Total		\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Jul 3, 2022	SYSTEM	(\$9,300.00)		
				9	Jul 19, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0460	MISC. REMOVALS	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$9,300.00)				
								<b>- Total</b>			<b>\$0.00</b>	
								<b>Material - Total</b>			<b>\$0.00</b>	
						Overrun	Overrun	3	Apr 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0460	MISC. REMOVALS	Overrun	Overrun					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.											
					15	Oct 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.											
					<b>Overrun - Total</b>								<b>\$0.00</b>							
					<b>Overrun - Total</b>								<b>\$0.00</b>							
					<b>0460 - Total</b>								<b>\$0.00</b>							
					0470		MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						
									<b>- Total</b>								<b>(\$28,558.22)</b>			
									<b>Construction Stockpile - Total</b>								<b>(\$28,558.22)</b>			
0470		MISC.	Construction Stockpile STMI						2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction							
				<b>- Total</b>								<b>\$28,558.22</b>								
				<b>Construction Stockpile STMI - Total</b>								<b>\$28,558.22</b>								
				0470						Material		9	Jul 19, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
												10	Aug 2, 2022	SYSTEM	(\$49,803.25)					
												11	Aug 16, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
												11	Aug 16, 2022	SYSTEM	(\$49,803.25)					
											<b>- Total</b>								<b>\$0.00</b>	
											<b>Material - Total</b>								<b>\$0.00</b>	
											<b>0470 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.								
	6	Jun 2, 2022	SYSTEM								(\$2,250.00)									



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0480	HALF-SOLE REPAIR	Material			2022							
					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 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					7	Jun 17, 2022	SYSTEM	(\$2,250.00)					
					8	Jul 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$2,250.00)					
									<b>- Total</b>	\$0.00			
										<b>Material - Total</b>	\$0.00		
										<b>0480 - Total</b>	\$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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						14	Sep 30, 2022	SYSTEM	(\$4,200.00)				
												<b>- Total</b>	\$0.00
									<b>Material - Total</b>	\$0.00			
									<b>0510 - Total</b>	\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					14	Sep 30, 2022	SYSTEM	(\$2,295.00)					
					15	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$2,295.00)					
									<b>- Total</b>	\$0.00			
									<b>Material - Total</b>	\$0.00			
									<b>0530 - Total</b>	\$0.00			
0540	MISC.	Construction Stockpile			8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
											<b>- Total</b>	(\$19,288.08)	
											<b>Construction Stockpile - Total</b>	(\$19,288.08)	
		Construction Stockpile STMI			2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction				
											<b>- Total</b>	\$19,288.08	
											<b>Construction Stockpile STMI - Total</b>	\$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 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
			8	Jul 3, 2022	SYSTEM	(\$36,932.70)							



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0540	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$36,932.70)					
					10	Aug 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$36,932.70)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0540 - Total</b>								<b>\$0.00</b>				
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
9					Jul 19, 2022	SYSTEM	(\$2,850.00)						
10					Aug 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
10					Aug 2, 2022	SYSTEM	(\$2,850.00)						
11					Aug 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
11					Aug 16, 2022	SYSTEM	(\$2,850.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0550 - Total</b>								<b>\$0.00</b>					
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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
				9	Jul 19, 2022	SYSTEM	(\$6,350.00)						
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0560 - Total</b>								<b>\$0.00</b>					
0580	GRAY EPOXY-	Material		8	Jul 3,	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0580	MASTIC PRIMER	Material			2022			Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$2,940.00)						
					9	Jul 19, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$2,940.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0580 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
15	Oct 17, 2022	SYSTEM	(\$2,484.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0590 - Total</b>								<b>\$0.00</b>						
0600		MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$53,848.56)</b>	
			<b>Construction Stockpile - Total</b>								<b>(\$53,848.56)</b>			
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$53,848.56</b>	
			<b>Construction Stockpile STMI - Total</b>								<b>\$53,848.56</b>			
			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 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
								9	Jul 19, 2022	SYSTEM	(\$95,671.95)			
								10	Aug 3, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
11	Aug 16, 2022	SYSTEM	(\$95,671.95)											
<b>- Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0600	MISC.	Material - Total					\$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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$625.00)	
					5	May 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$625.00)	
					6	Jun 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$625.00)	
					7	Jun 17, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$625.00)	
					8	Jul 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$1,500.00)	
					9	Jul 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$1,500.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0620 - Total							\$0.00	
	0630	EPOXY PRESSURE INJECTING	Material		8	Jul 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$5,700.00)	
					9	Jul 19, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$5,700.00)	
					10	Aug 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$5,700.00)	
					11	Aug 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$5,700.00)	
					12	Sep 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$5,700.00)	
					13	Sep 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$5,700.00)	
					14	Oct 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0630	EPOXY PRESSURE INJECTING	Material			2022			Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Sep 30, 2022	SYSTEM	(\$5,700.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0630 - Total</b>							<b>\$0.00</b>	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	11	Aug 16, 2022	SYSTEM				(\$2,235.00)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0660 - Total</b>							<b>\$0.00</b>					
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			
				<b>- Total</b>							<b>(\$67,262.64)</b>	
				<b>Construction Stockpile - Total</b>							<b>(\$67,262.64)</b>	
					2	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$67,262.64</b>					



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	0670	MISC.	<b>Construction Stockpile STMI - Total</b>						<b>\$67,262.64</b>			
			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 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					8	Jul 3, 2022	SYSTEM	(\$57,015.00)				
					9	Jul 19, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$113,993.80)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0670 - Total</b>						<b>\$0.00</b>	
			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 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
							3	Apr 18, 2022	SYSTEM	(\$450.00)		
							4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
							4	May 3, 2022	SYSTEM	(\$450.00)		
							5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
							5	May 16, 2022	SYSTEM	(\$450.00)		
							6	Jun 2, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
							6	Jun 2, 2022	SYSTEM	(\$13,800.00)		
	7	Jun 17, 2022				SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
	7	Jun 17, 2022				SYSTEM	(\$13,800.00)					
	8	Jul 3, 2022				SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
	8	Jul 3, 2022				SYSTEM	(\$13,800.00)					
	9	Jul 19, 2022				SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
	9	Jul 19, 2022				SYSTEM	(\$13,800.00)					
		<b>- Total</b>						<b>\$0.00</b>				
		<b>Material - Total</b>						<b>\$0.00</b>				
		<b>0680 - Total</b>						<b>\$0.00</b>				
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 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
				8	Jul 3, 2022	SYSTEM	(\$17,242.50)					



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0700	CONCRETE CRACK FILLER	Material			2022					
					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 overriding Payment Estimate Exception 77 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$17,242.50)			
					<b>- Total</b>				\$0.00		
		<b>Material - Total</b>				\$0.00					
		<b>0700 - Total</b>				\$0.00					
	0710	MISC.	CONSTRUCTION STOCKPILE			6	Jun 2, 2022	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>				(\$52,908.72)	
						<b>Construction Stockpile - Total</b>				(\$52,908.72)	
					CONSTRUCTION STOCKPILE STMI		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>- Total</b>					\$52,908.72			
			<b>Construction Stockpile STMI - Total</b>					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				9	Jul 19, 2022	SYSTEM	(\$92,515.95)				
				10	Aug 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
				10	Aug 2, 2022	SYSTEM	(\$92,515.95)				
				11	Aug 16, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$92,515.95)				
				<b>- Total</b>				\$0.00			
			<b>Material - Total</b>				\$0.00				
		<b>0710 - Total</b>				\$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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$12,285.00)			
		<b>- Total</b>				\$0.00					
		<b>Material - Total</b>				\$0.00					
	<b>0740 - Total</b>				\$0.00						



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0750	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$29,348.64)	
			<b>Construction Stockpile - Total</b>							(\$29,348.64)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$29,348.64	
			<b>Construction Stockpile STMI - Total</b>							\$29,348.64	
			Material	8	Jul 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
				11	Aug 16, 2022	SYSTEM	(\$50,975.40)				
			<b>- Total</b>					\$0.00			
			<b>Material - Total</b>					\$0.00			
			<b>0750 - Total</b>					\$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 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
						8	Jul 3, 2022	SYSTEM	(\$8,468.80)		
						9	Jul 19, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overriding Payment Estimate Exception 78 on the current Payment Estimate.	
						9	Jul 19, 2022	SYSTEM	(\$8,468.80)		
						<b>- Total</b>					\$0.00
			<b>Material - Total</b>					\$0.00			
			<b>0760 - Total</b>					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
11	Aug 16, 2022	SYSTEM				(\$2,550.00)					
<b>- Total</b>					\$0.00						
<b>Material - Total</b>					\$0.00						
<b>0770 - Total</b>					\$0.00						
0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overriding Payment			



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0790	ANCHOR BOLT REPLACEMENT	Material						Estimate Exception 85 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$756.00)						
					10	Aug 3, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$756.00)						
					11	Aug 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$756.00)						
					12	Sep 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$756.00)						
					13	Sep 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$756.00)						
					14	Oct 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Sep 30, 2022	SYSTEM	(\$756.00)						
					15	Oct 17, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$756.00)						
					16	Nov 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$756.00)						
					17	Nov 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Nov 16, 2022	SYSTEM	(\$756.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0790 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$2,670.00)						
					3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$2,670.00)						
					4	May 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	May 3, 2022	SYSTEM	(\$2,670.00)						
					5	May 16, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$2,670.00)						



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0800	MISC. REMOVALS	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Jun 2, 2022	SYSTEM	(\$2,670.00)						
					7	Jun 17, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$2,670.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0800 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$400.00)						





## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3429	0810	MISC. REMOVALS	Material			2022									
					9	Jul 19, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					9	Jul 19, 2022	SYSTEM	(\$400.00)							
					10	Aug 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					11	Aug 16, 2022	SYSTEM	(\$400.00)							
					<b>- Total</b>							<b>\$0.00</b>			
					<b>Material - Total</b>							<b>\$0.00</b>			
					<b>0810 - Total</b>							<b>\$0.00</b>			
				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			
								<b>- Total</b>							<b>(\$101,096.88)</b>
								<b>Construction Stockpile - Total</b>							<b>(\$101,096.88)</b>
		2	Apr 4, 2022				SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction						
		<b>- Total</b>							<b>\$101,096.88</b>						
		<b>Construction Stockpile STMI - Total</b>							<b>\$101,096.88</b>						
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
	11	Aug 16, 2022	SYSTEM	(\$170,388.00)											
	<b>- Total</b>							<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0820	MISC.	Material - Total					\$0.00	
	0820 - Total						\$0.00		
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,276.00)	
					3	Apr 18, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)	
					- Total			\$0.00	
			Material - Total					\$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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	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) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding 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) overriding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					9	Jul 19, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
								<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>Overrun - Total</b>	<b>\$0.00</b>
<b>0830 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0840	CONCRETE CRACK FILLER	Material						Estimate Exception 79 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$16,111.20)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0840 - Total</b>			<b>\$0.00</b>						
J6S3429	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,625.00)	
					13	Sep 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,625.00)	
					14	Oct 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$2,625.00)	
<b>- Total</b>			<b>\$0.00</b>						
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0850 - Total</b>			<b>\$0.00</b>						
J6S3429	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,976.00)	
					3	Apr 18, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	0860	MISC. REMOVALS	Material						Estimate Exception 13 on the current Payment Estimate.								
				3	Apr 18, 2022	SYSTEM	(\$2,976.00)										
				4	May 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				11	Aug 16, 2022	SYSTEM	(\$2,976.00)										
				<b>- Total</b>								<b>\$0.00</b>					
				<b>Material - Total</b>								<b>\$0.00</b>					
<b>0860 - Total</b>								<b>\$0.00</b>									
J6S3429	0870	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				<b>- Total</b>								<b>(\$73,457.04)</b>					
				<b>Construction Stockpile - Total</b>								<b>(\$73,457.04)</b>					
				J6S3429	0870	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>								<b>\$73,457.04</b>	
								<b>Construction Stockpile STMI - Total</b>								<b>\$73,457.04</b>	
								J6S3429	0870	MISC.	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 overriding 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 overriding 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					



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Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	0870	MISC.	Material			2022			Estimate Item Adjustment (0031) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					7	Jun 17, 2022	SYSTEM	(\$127,243.00)					
					8	Jul 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					11	Aug 16, 2022	SYSTEM	(\$127,243.00)					
								<b>- Total</b>				<b>\$0.00</b>	
												<b>\$0.00</b>	
												<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
				9	Jul 19, 2022	SYSTEM	(\$2,750.00)						



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0880	HALF-SOLE REPAIR	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0880 - Total				\$0.00	
	0890	CONCRETE CRACK FILLER	Material		5	May 16, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$15,770.80)	
					- Total				\$0.00
	Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
8					Jul 3, 2022	SYSTEM	(\$2,175.00)		



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0900	MISC.	Material		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 overriding Payment Estimate Exception 83 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$2,175.00)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0900 - Total</b>								<b>\$0.00</b>			
J6S3429	0910	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$40,669.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>						
			<b>Construction Stockpile - Total</b>								<b>(\$40,669.44)</b>
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>						
			<b>Construction Stockpile STMI - Total</b>								<b>\$40,669.44</b>
			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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$74,732.00)			
					9	Jul 19, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
10	Aug 2, 2022	SYSTEM			(\$74,732.00)						
Material		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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
		11	Aug 16, 2022	SYSTEM	(\$74,732.00)						
		<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0910 - Total</b>								<b>\$0.00</b>			
J6S3429	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 overriding Payment Estimate Exception 81 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$11,904.00)			
					<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0920 - Total</b>								<b>\$0.00</b>			
J6S3429	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$3,720.00)			
					3	Apr 18, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment		





## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	0940	MISC. REMOVALS	Material						Estimate Exception 18 on the current Payment Estimate.								
				3	Apr 18, 2022	SYSTEM	(\$3,720.00)										
				4	May 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
				11	Aug 16, 2022	SYSTEM	(\$3,720.00)										
				<b>- Total</b>								<b>\$0.00</b>					
				<b>Material - Total</b>								<b>\$0.00</b>					
				<b>0940 - Total</b>								<b>\$0.00</b>					
				J6S3429	0950	MISC.	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>								<b>(\$37,935.36)</b>	
<b>Construction Stockpile - Total</b>								<b>(\$37,935.36)</b>									
J6S3429	0950	MISC.	Construction Stockpile STMI						2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>								<b>\$37,935.36</b>	
								<b>Construction Stockpile STMI - Total</b>								<b>\$37,935.36</b>	
								J6S3429	0950	MISC.	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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
													11	Aug 16, 2022	SYSTEM	(\$70,951.20)	
				<b>- Total</b>								<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0950	MISC.	Material - Total					\$0.00		
	0950 - Total							\$0.00		
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
		0960 - Total						\$0.00		
	0990	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$26,144.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$26,144.64)	
			Construction Stockpile - Total						(\$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 STMI - Total						\$26,144.64	
			Material		8	Jul 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overriding 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 overriding 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 overriding 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 overriding Payment				



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0990	MISC.	Material						Estimate Exception 41 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$46,083.60)		
					<b>- Total</b>			\$0.00		
			<b>Material - Total</b>					\$0.00		
	<b>0990 - Total</b>							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
						10	Aug 2, 2022	SYSTEM	(\$2,376.00)	
					<b>- Total</b>			\$0.00		
			<b>Material - Total</b>					\$0.00		
	<b>1010 - Total</b>							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$1,674.00)		
<b>- Total</b>			\$0.00							
		<b>Material - Total</b>					\$0.00			
<b>1020 - Total</b>							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$2,925.00)		
<b>- Total</b>			\$0.00							
		<b>Material - Total</b>					\$0.00			
<b>1030 - Total</b>							\$0.00			
1040	MISC.	Construction Stockpile			7	Jun 17, 2022	SYSTEM	(\$37,572.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>(\$37,572.24)</b>	



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	1040	MISC.	<b>Construction Stockpile - Total</b>							<b>(\$37,572.24)</b>				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>						<b>\$37,572.24</b>			
			<b>Construction Stockpile STMI - Total</b>							<b>\$37,572.24</b>				
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$68,776.90)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
			<b>1040 - Total</b>								<b>\$0.00</b>			
			1060	OPEN CELL FOAM JOINT SEAL	Material		8	Jul 3, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overriding Payment Estimate Exception 77 on the current Payment Estimate.			
							8	Jul 3, 2022	SYSTEM	(\$4,125.00)				
							9	Jul 19, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
							10	Aug 2, 2022	SYSTEM	(\$4,125.00)				
							<b>- Total</b>						<b>\$0.00</b>	
							<b>Material - Total</b>						<b>\$0.00</b>	
<b>1060 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				14	Sep 30, 2022	SYSTEM	(\$2,201.00)							
				15	Oct 17, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				15	Oct 17, 2022	SYSTEM	(\$2,201.00)							



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3429	1070	SILICONE EXPANSION JOINT SEALANT	Material			2022						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>1070 - Total</b>							<b>\$0.00</b>				
	1080	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Sep 2, 2022	SYSTEM	(\$31,415.00)				
					13	Sep 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
	17	Nov 16, 2022	SYSTEM	(\$31,415.00)								
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>1080 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					4	May 3, 2022	SYSTEM	(\$450.00)				
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					5	May 16, 2022	SYSTEM	(\$450.00)				



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Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	1100	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2022							
					6	Jun 2, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					6	Jun 2, 2022	SYSTEM	(\$450.00)					
					7	Jun 17, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					7	Jun 17, 2022	SYSTEM	(\$450.00)					
					8	Jul 3, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
					8	Jul 3, 2022	SYSTEM	(\$10,800.00)					
					9	Jul 19, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overriding Payment Estimate Exception 64 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$10,800.00)					
					<b>- Total</b>			<b>\$0.00</b>					
					<b>Material - Total</b>			<b>\$0.00</b>					
					<b>1100 - Total</b>			<b>\$0.00</b>					
				1130		MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$17,921.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
									<b>- Total</b>			<b>(\$17,921.04)</b>	
									<b>Construction Stockpile - Total</b>			<b>(\$17,921.04)</b>	
	Construction Stockpile STMI	2	Apr 4, 2022					SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>							<b>\$17,921.04</b>					
	<b>Construction Stockpile STMI - Total</b>							<b>\$17,921.04</b>					
	Material	6	Jun 2, 2022					SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
		6	Jun 2, 2022					SYSTEM	(\$35,741.40)				
		7	Jun 17, 2022					SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
		7	Jun 17, 2022					SYSTEM	(\$35,741.40)				
		8	Jul 3, 2022					SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
		8	Jul 3, 2022					SYSTEM	(\$35,741.40)				
		9	Jul 19, 2022					SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
		9	Jul 19, 2022					SYSTEM	(\$35,741.40)				
		10	Aug 3, 2022					SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
		10	Aug 2, 2022	SYSTEM	(\$35,741.40)								
		11	Aug 16, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overriding Payment Estimate Exception 43 on the current Payment Estimate.							
		11	Aug 16, 2022	SYSTEM	(\$35,741.40)								
	<b>- Total</b>			<b>\$0.00</b>									
	<b>Material - Total</b>			<b>\$0.00</b>									



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3429	<b>1130 - Total</b>								<b>\$0.00</b>				
	1140	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Jul 3, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$34,500.00)					
								<b>- Total</b>	<b>\$0.00</b>				
								<b>Material - Total</b>	<b>\$0.00</b>				
	<b>1140 - Total</b>								<b>\$0.00</b>				
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
					8	Jul 3, 2022	SYSTEM	(\$2,750.00)					
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overriding Payment Estimate Exception 69 on the current Payment Estimate.				
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)					
												<b>- Total</b>	<b>\$0.00</b>
							<b>Material - Total</b>	<b>\$0.00</b>					
<b>1150 - Total</b>								<b>\$0.00</b>					
1160	FULL DEPTH REPAIR	Material		8	Jul 3, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user washid1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
				8	Jul 3, 2022	SYSTEM	(\$1,880.00)						
				9	Jul 19, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
				10	Aug 2, 2022	SYSTEM	(\$1,880.00)						



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3429	1160	FULL DEPTH REPAIR	Material			2022													
					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 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
					11	Aug 16, 2022	SYSTEM	(\$1,880.00)											
					- Total								\$0.00						
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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											





## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	5004	CONDUIT, 2 IN. RIGID, MEDIAN	Material		12	Sep 2, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Sep 30, 2022	SYSTEM	(\$3,773.49)						
					15	Oct 17, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$3,773.49)						
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Nov 16, 2022	SYSTEM	(\$3,773.49)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>5004 - Total</b>								<b>\$0.00</b>						
<b>J6S3429 - Total</b>								<b>\$396.39</b>						
J6S3429B	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$3,349.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$3,349.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1220 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$3,724.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1230 - Total</b>								<b>\$0.00</b>						
1250		MISC.	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$197,409.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$197,409.12)</b>	
			<b>Construction Stockpile - Total</b>								<b>(\$197,409.12)</b>			
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$197,409.12</b>	
			<b>Construction Stockpile STMI - Total</b>								<b>\$197,409.12</b>			
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 overriding Payment Estimate Exception 44 on the current Payment Estimate.									
	11	Aug 16, 2022	SYSTEM	(\$335,946.70)										



# Line Item Adjustments by Estimate

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Contract ID:190215-D05

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