

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 15, 2022

Progress Estim	nate Number	Contract ID Prime Contractor	211015-F10 R. V. Wagner, Inc.		December 2, 2022 December 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,728,037.60 (\$29,759.46) \$2,698,278.14
Approval Date							By User
December 15, 2022		(Generated and App	proved (and should	be considered Draft)	at the Project Office Level by	cunnid3
December 15, 2022		Revi	ewed and Approve	d (and should be co	nsidered Draft) at the	e Resident Engineer Level by	washas
December 19, 2022			Rev	viewed and Approve	ed at the Central Offi	ce Controllers Office Level by	ramses1
Original Comp	letion Date	Current Comp	oletion Date	Actual Complet	ion Date	% of Current Contract Amoun	nt Complete
June 30,	2023	June 30	, 2023	October 25,	2022	100.00%	

	Milestones		
Date Description	Original 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 Pa	y For Estimate No. 19				
		This Estimate	Previous	To Date	
211015-F10					
	Total Posted Items Pay	\$100.00	\$2,698,178.14	\$2,698,278.14	
	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	
			\$2,698,574.53	\$2,698,674.53	
Contract Total Pa	yable This Estimate:	\$100.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3429B	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
Project J6S342	29B - Total						\$100.00
Overall - Total							\$100.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$175.00	\$1,050.00
Total								\$0.00

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

						Contract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County		,	Location of Work		
J6S3429 FAS S502(46)									
J6S3429B	FAS S502(47)	Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over	City Streets and Railroads			
Totals by Jo	b Numbers	3							
J6S3429		Item Pay tem Adjustmen	ts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,305,362.54 \$396.39 \$2,305,758.93	To Date \$2,305,362.54 \$396.39 \$2,305,758.93		
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
J6S3429B		Item Pay tem Adjustmen	ts Gross Ito	em Pay	This Estimate \$100.00 \$0.00 \$100.00	Previous \$392,815.60 \$0.00 \$392,815.60	To Date \$392,915.60 \$0.00 \$392,915.60		
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6081000, Project Item Line Number 0100, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	This discrepancy will be resolved by materials department .	cunnid3	Overridden

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

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

					port Generated date and can differ from the posted amou							
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	-10.00	0.00	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	8.30	18.40	26.70	SQYD	26.70	\$945.00	\$25,231.50
		0001	0190	6169901	APPROACH PAVEMENT MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$82,200.00	\$82,200.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	4.00	0.00	4.00	EA	4.00	\$2,940.00	\$11,760.00
					CONTRACTOR FURNISHED/RETAINED							
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$193,000.00	\$193,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	410.00	\$18.90	\$7,749.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$294.00	\$9,114.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$210.00	\$3,570.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$525.00	\$3,675.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$52.50	\$1,050.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	1,728.00	\$1.05	\$1,814.40
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	5,911.00	\$1.05	\$6,206.55
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	1,505.00	\$1.05	\$1,580.25
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	7,532.00	\$1.05	\$7,908.60
		0001	0320	6206001C	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	4,462.00	\$1.05	\$4,685.10
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change	Total Current	S Gener Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
211015-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$3,780.00	\$3,780.00
		0020	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1.00	0.00	1.00	EA	1.00	\$3,050.00	\$3,050.00
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	70.00	\$1.15	\$80.50
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	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	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0070	0520	7125961	PRIMER 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	903.00	0.00	903.00	SQYD	903.00	\$40.90	\$36,932.70
			0550	7040440	HEALER/SEALER PRIME	40.00	0.00	40.00		40.00	0005.00	***
		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	-30.00	0.00	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	-100.00	0.00	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	-50.00	0.00	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	-16.00	0.00	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	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0075	0790	7123150	(EPOXY) ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$63.00	\$756.00
		0075	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670.00
			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	4,733.00	0.00	4,733.00	SQYD	4,733.00	\$36.00	\$170,388.00
		0076			HEALER/SEALER PRIME							
		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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sted Quantities	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	ınt at the t	ime the I	Estimate wa	s Gener	ated.		
act Project RACT No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
0 J6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	Qty 1.00	\$2,625.00	\$2,625.00
	0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	-1.00	4.00	LF	4.00	\$744.00	\$2,976.00
	0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
	0077	0880	7040104	HEALER/SEALER PRIME HALF-SOLE REPAIR	50.00	-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	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$39.25	\$74,732.00
	0078	0920	7040163	HEALER/SEALER PRIME CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$32.00	\$11,904.00
	0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
	0070	0940	2169903	(EPOXY) 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	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20
	0079			HEALER/SEALER PRIME							
	0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	170.00	\$150.00	\$25,500.00
	0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	10.00	\$150.00	\$1,500.00
	0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	361.00	\$34.35	\$12,400.35
	0800	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$37.65	\$46,083.60
	0800	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	96.00	\$32.80	\$3,148.80
	0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.0
	0800	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	54.00	\$31.00	\$1,674.00
	0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$975.00	\$2,925.0
	0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	1,759.00	\$39.10	\$68,776.90
	0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	138.00	\$28.20	\$3,891.6
	0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	55.00	\$75.00	\$4,125.0
	0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	71.00	\$31.00	\$2,201.00
	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	-2.00	0.00	SQFT	0.00	\$610.00	\$0.00
	0082	1120	7040104	HALF-SOLE REPAIR	75.00	-75.00	0.00	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	\$3,773.4
	0077	5005	2169903	MISC.Misc. Remove and Replace Barrier Curb	0.00	24.80	24.80	LF	24.80	\$600.00	\$14,880.00
Project	J6S3429 - Tot	al Value	Posted to Da	te as of Report Generated Date							\$2,305,362.5
J6S3429	B 0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.0
	0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.0
	0001	1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
					1.00	0.00	1.00	LS	1.00	\$18,800.00	\$18,800.00
	0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00			* ,	
	0001	1200 1210	6200015	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	105.00	\$21.00	\$2,205.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	1.00	\$100.00	\$100.00
		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	-25.00	0.00	SQFT	0.00	\$330.00	\$0.00
		0070	1270	7040163	CONCRETE CRACK FILLER	356.00	0.00	356.00	SQYD	356.00	\$33.40	\$11,890.40
		0070	1280	7129902	MISC.SLAB DRAIN EXTENSION	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
	Project J6	S3429B - To	tal Value	Posted to D	Date as of Report Generated Date							\$392,915.60
211015-F10 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$2,698,278.14

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

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

Project: J6S3429B

Line Numb	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
124	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/2/22	12/15/22	1.00	LS		Various		Same		

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

No Data Available

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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.	Material		7	Jun 17, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		THICK)			7	Jun 17, 2022	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$68.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 3, 2022	SYSTEM	\$2.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 16, 2022	SYSTEM	\$3.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74.36	
			Price FUEL -	Total				\$74.36	
	0030 -	Total						\$74.36	
	0040	PCCP JOINT/CRACK SEALING	Material		10	Aug 3, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$157.50)	
					11	Aug 16, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$157.50)	
					12	Sep 2, 2022	SYSTEM	\$157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$157.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	MISC. ULTRATHIN BONDED	Material		7	Jun 17, 2022	SYSTEM	\$119,938.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		WEARING SURFACE			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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$142,283.20)	
					9	Jul 19, 2022	SYSTEM	\$142,283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$142,283.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0060	CONCRETE PAVEMENT (8	Material						Estimate Exception 23 on the current Payment Estimate.
		IN. NON-REINF)			9	Jul 19, 2022	SYSTEM	(\$21,443.40)	
					10	Aug 3, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$21,443.40)	
					11	Aug 16, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$21,443.40)	
					12	Sep 2, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$21,443.40)	
					13	Sep 16, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$21,443.40)	
					14	Oct 2, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$21,443.40)	
					15	Oct 17, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$21,443.40)	
					16	Nov 2, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$21,443.40)	
					17	Nov 16, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$21,443.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$266.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$266.35	
			Price FUEL -	Total				\$266.35	
	0060 -	Total						\$266.35	
	0070	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		1	Mar 16, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 16, 2022	SYSTEM	(\$3,563.20)	
					2	Apr 4, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,563.20)	
					3	Apr 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$10,336.00)	
					4	May 3,	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0070	CONCRETE PAVEMENT (12	Material			2022			Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		IN. NON-REINF)			4	May 3, 2022	SYSTEM	(\$10,336.00)	
					5	May 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$10,336.00)	
					6	Jun 2, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$10,336.00)	
					7	Jun 17, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$10,336.00)	
					10	Aug 3, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$10,336.00)	
					11	Aug 16, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$10,336.00)	
				- Total				\$0.00	
			Material - To	tal			0.10==1.1	\$0.00	
			Price FUEL		1	Mar 16, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 18, 2022	SYSTEM	\$26.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Aug 2, 2022	SYSTEM	\$25.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$55.68	
	0070 -	Total	Price FUEL -	- Total				\$55.68 \$55.68	
	0090	MISC. FENCING	Material		10	Aug 3, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,520.00)	
					11	Aug 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,520.00)	
					12	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,520.00)	
					13	Sep 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,520.00)	
					14	Oct 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$2,520.00)	
					15	Oct 17,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0090	MISC. FENCING	Material			2022			Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,520.00)	
					16	Nov 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$2,520.00)	
					17	Nov 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	CONCRETE MEDIAN	Material		12	Sep 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$1,050.00)	
					13	Sep 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,050.00)	
					14	Oct 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$1,050.00)	
					15	Oct 17, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$1,050.00)	
					16	Nov 2, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$1,050.00)	
					17	Nov 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$1,050.00)	
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2022	SYSTEM	(\$1,050.00)	
					19	Dec 15, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 15, 2022	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		1	Mar 16, 2022	SYSTEM	\$892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 16, 2022	SYSTEM	(\$892.40)	
					2	Apr 4,	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0110	CONCRETE SIDEWALK, 4 IN.	Material			2022			Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,060.80)	
					3	Apr 18, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,060.80)	
					4	May 3, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$6,826.40)	
					5	May 16, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$6,826.40)	
					6	Jun 2, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$6,826.40)	
					7	Jun 17, 2022	SYSTEM	\$6,826.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$6,826.40)	
				- Total				\$0.00	
	0110		Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	MISC	Motorial		7	lup 17	CVCTEM	¢2 225 00	This adjustment offsets the original system generated Material Dayment
	0120	MISC. CONCRETE	Material		7	Jun 17, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	0120		Material		7		SYSTEM	\$2,225.00 (\$2,225.00)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
	0120		Material			2022 Jun 17,			Estimate Item Adjustment (0008) due to user washid1 overridding Payment
	0120		Material		7	Jun 17, 2022 Jul 3,	SYSTEM	(\$2,225.00)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0120		Material	- Total	7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	(\$2,225.00) \$2,225.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
		CONCRETE	Material Material - To		7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0120 -	CONCRETE	Material - To		7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8 2 2 2	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8 2 2 2 3	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8 2 2 3 3 3	2022 Jun 17, 2022 Jul 3, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8 2 2 3 3 4	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	0120 -	CONCRETE Total INTEGRAL CURB (6 IN. HEIGHT	Material - To		7 8 8 2 2 2 3 4 4	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Apr 4, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM	(\$2,225.00) \$2,225.00 (\$2,225.00) \$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



2022	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section Control Cont	J6S3429	0140	(6 IN. HEIGHT	Material			2022			
2022 1.0 m 1.7 2.0 m 1.7 2.0 m 2			AND UNDER)			6		SYSTEM	(\$2,535.00)	
2022 S-505.00 The adjustment officies the original system-generated Material Payment Estimate.						7		SYSTEM	\$4,134.00	Estimate Item Adjustment (0009) due to user washid1 overridding Payment
						7		SYSTEM	(\$4,134.00)	
1010						8		SYSTEM	\$5,850.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
						8		SYSTEM	(\$5,850.00)	
160 MISC. PAYED Material					- Total				\$0.00	
Name				Material - To	tal				\$0.00	
DRAINAGE		0140 -	Total						\$0.00	
2022 SYSTEM 32,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Exception 35		0150		Material		4		SYSTEM	\$2,380.00	Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment
2022 SYSTEM (\$2,380.00) This adjustment (000) are to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate Payment Standard Payment P						4		SYSTEM	(\$2,380.00)	
2022 SYSTEM \$2,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment P						5		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment
2022 Estimate Rem Aglustment (0006) due to user washind overridding Payment Estimate Exception 24 on the current Payment Estimate.						5		SYSTEM	(\$2,380.00)	
2022 7						6		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
2022 SySTEM Sys						6		SYSTEM	(\$2,380.00)	
2022 8 Jul 3, 2022 202						7		SYSTEM	\$2,380.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
2022 Estimate Item Adjustment (0006) due to user washid 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						7		SYSTEM	(\$2,380.00)	
2022 S0.00						8		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
Naterial - Total S0.00						8		SYSTEM	(\$2,380.00)	
Successful					- Total				\$0.00	
SLOPE PROTECTION Material Payment Standard System System				Material - To	tal				\$0.00	
PROTECTION 2022 Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 8 Jul 3, 2022 \$ \$YSTEM \$4,671.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Jul 19, 2022 \$ \$YSTEM \$4,671.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Aug 2, 2022 \$ \$YSTEM \$4,671.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 11 Aug 16, 2022 \$ \$YSTEM \$4,671.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		0150	Total						\$0.00	
9 Jul 19, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$4,671.00) 10 Aug 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$4,671.00) 11 Aug 16, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$4,671.00 Estimate Exception 18 on the current Payment Estimate.		0160		Material		8		SYSTEM	\$4,671.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment
Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Jul 19, 2022 10 Aug 3, 2022 10 Aug 2, 2022 SYSTEM (\$4,671.00) 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 Exception 22 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$4,671.00) This adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 12 Aug 16, 2022 SYSTEM \$4,671.00 This adjustment (0009) due to user cunnid3 overridding Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						8		SYSTEM	(\$4,671.00)	
2022 10 Aug 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Aug 2, 2022 11 Aug 16, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$4,671.00)						9		SYSTEM	\$4,671.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
2022 Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$4,671.00) 11 Aug 16, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$4,671.00)						9		SYSTEM	(\$4,671.00)	
2022 11 Aug 16, 2022 \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11 Aug 16, 2022 \$4,671.00 (\$4,671.00)						10		SYSTEM	\$4,671.00	Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment
2022 Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11 Aug 16, 2022 (\$4,671.00)						10		SYSTEM	(\$4,671.00)	
2022						11		SYSTEM	\$4,671.00	Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment
7-1-1						11		SYSTEM	(\$4,671.00)	
- Total \$0.00					- Total				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3429	0160	SLOPE PROTECTION	Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0180	MISC. PAVEMENT REPAIR	Material		4	May 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$7,843.50)	
					5	May 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$7,843.50)	
					6	Jun 2, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$7,843.50)	
					7	Jun 17, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$7,843.50)	
					8	Jul 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$7,843.50)	
					9	Jul 19, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$7,843.50)	
					10	Aug 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$7,843.50)	
					11	Aug 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$7,843.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$20,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$20,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$1,814.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
		1 Aug 1			11	Aug 16, 2022	SYSTEM	(\$1,814.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$6,206.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Paymen Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0290	PAINT	Material	Туре	11	Aug 16,	SYSTEM	(\$6,206.55)	
						2022			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$1,580.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PAINT			11	Aug 16, 2022	SYSTEM	(\$1,580.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$525.00)	
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0340 -	· Total						\$0.00	
	0350	MISC. PAVEMENT MARKINGS	Material		13	Sep 16, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$6,369.30)	,
					14	Oct 2, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$6,369.30)	
					15	Oct 17, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$6,369.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	UNDERSEAL MATL HIGH DENSITY	Material		8	Jul 3, 2022	SYSTEM	\$3,365.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		POLYURETHANE			8	Jul 3, 2022	SYSTEM	(\$3,365.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	SLAB JACKING MATL HIGH DENSITY	Material		3	Apr 18, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		POLYURETH			3	Apr 18, 2022	SYSTEM	(\$19,050.85)	
					4	May 3, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$19,050.85)	
					5	May 16, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$19,050.85)	
					6	Jun 2,	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3429	0370	SLAB JACKING MATL HIGH DENSITY	Material			2022			Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
		POLYURETH			6	Jun 2, 2022	SYSTEM	(\$19,050.85)																
					7	Jun 17, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					7	Jun 17, 2022	SYSTEM	(\$19,050.85)																
					8	Jul 3, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					8	Jul 3, 2022	SYSTEM	(\$19,050.85)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0370 -	Total						\$0.00																
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$18,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					3	Apr 18, 2022	SYSTEM	(\$18,070.00)																
					4	May 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					4	May 3, 2022	SYSTEM	(\$33,215.00)																
									5	May 16, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
																				5	May 16, 2022	SYSTEM	(\$33,215.00)	
										6	Jun 2, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
							6	Jun 2, 2022	SYSTEM	(\$33,215.00)														
							7	Jun 17, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					7	Jun 17, 2022	SYSTEM	(\$33,215.00)																
					8	Jul 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					8	Jul 3, 2022	SYSTEM	(\$33,215.00)																
						9	Jul 19, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					9	Jul 19, 2022	SYSTEM	(\$33,215.00)																
					10	Aug 3, 2022	SYSTEM	\$33,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					10	Aug 2, 2022	SYSTEM	(\$33,215.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0390 -	Total						\$0.00																
	0400	OPEN CELL FOAM JOINT SEAL	Material		3	Apr 18, 2022	SYSTEM	\$32,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					3	Apr 18, 2022	SYSTEM	(\$32,448.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0400	OPEN CELL FOAM JOINT	Material	1350		2022			Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		SEAL			4	May 3, 2022	SYSTEM	(\$54,784.00)	
					5	May 16, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$54,784.00)	
					6	Jun 2, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$54,784.00)	
					7	Jun 17, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$54,784.00)	
					8	Jul 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$58,624.00)	
					9	Jul 19, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$58,624.00)	
					10	Aug 3, 2022	SYSTEM	\$58,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$58,624.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	MGS GUARDRAIL	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$787.88)	
			Construction	Stockpile - 1				(\$787.88)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$787.88	
			Construction	Stockpile S			0.42==:	\$787.88	
			Material		8	Jul 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,394.00)	
					9	Jul 19, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,394.00)	
					10	Aug 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,394.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MGS BRIDGE	Construction		8	Jul 3,	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Projec	ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S34	29 0420	APP. TRANS	Stockpile			2022						
		SEC (REG/NO CURB)		- 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			
			STMI	- Total				\$8,520.00				
			Construction	Stockpile S	TMI - Total			\$8,520.00				
			Material		8	Jul 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					8	Jul 3, 2022	SYSTEM	(\$17,600.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0420 -	- Total						\$0.00				
	0430	MGS HEIGHT AND BLOCK	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TRANSITION		- Total				(\$1,120.00)				
			Construction	Stockpile -	Total			(\$1,120.00)				
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
						STMI	- Total				\$1,120.00	
								Construction S	Stockpile S	TMI - Total		
			Material		8	Jul 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					8	Jul 3, 2022	SYSTEM	(\$1,890.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
		0430 - Total	TYPE A						\$0.00			
	0430 - 0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TYPE A CRASHWORTHY	Stockpile	- Total			SYSTEM	(\$1,950.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TYPE A CRASHWORTHY	Stockpile Construction		Total	2022		(\$1,950.00) (\$1,950.00) (\$1,950.00)				
		TYPE A CRASHWORTHY	Stockpile	Stockpile - '			SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI	Stockpile - ⁻	Total 2	Apr 4, 2022		(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00				
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	Total 2 TMI - Total	Apr 4, 2022	SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI	Stockpile - ⁻	Total 2	Apr 4, 2022		(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00				
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	Total 2 TMI - Total	Apr 4, 2022	SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	Total 2 TMI - Total	Apr 4, 2022 May 16, 2022 May 16,	SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00 \$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	Total 2 TMI - Total 5	Apr 4, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00 \$3,780.00 (\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	Total 2 TMI - Total 5 5 6	Apr 4, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00 \$3,780.00 (\$3,780.00) \$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	Total 2 TMI - Total 5 6	Apr 4, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00 \$3,780.00 (\$3,780.00) (\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	TMI - Total 5 5 6 6 7	Apr 4, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00 \$1,950.00 \$3,780.00 (\$3,780.00) (\$3,780.00) (\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment			
		TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction	Stockpile - ⁻	TMI - Total 5 6 7	Apr 4, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) (\$1,950.00) (\$1,950.00) \$1,950.00 \$1,950.00 \$1,950.00 \$3,780.00 (\$3,780.00) (\$3,780.00) (\$3,780.00) (\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0440	TYPE A CRASHWORTHY	Material						Estimate Exception 32 on the current Payment Estimate.
		END TERMINAL			9	Jul 19, 2022	SYSTEM	(\$3,780.00)	
					10	Aug 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$3,780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	- Total						\$0.00	
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		9	Jul 19, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$80.50)	
					10	Aug 3, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$80.50)	
					11	Aug 16, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$80.50)	
					16	Nov 2, 2022	SYSTEM	\$80.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$80.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0457 -	- Total						\$0.00	
	0460	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$9,300.00)	
					4	May 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$9,300.00)	
					5	May 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$9,300.00)	
					6	Jun 2,	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$9,300.00)	
					6	Jun 2,	SYSTEM SYSTEM	(\$9,300.00) \$9,300.00	
						Jun 2, 2022 Jun 17,		, , ,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment
					7	Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM	\$9,300.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment
					7	Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3,	SYSTEM SYSTEM	\$9,300.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0460	MISC. REMOVALS	Material						Estimate Exception 1 on the current Payment Estimate.
		REMOVALS			9	Jul 19, 2022	SYSTEM	(\$9,300.00)	
					10	Aug 2, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$9,300.00)	
					11	Aug 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$9,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					3	Apr 18, 2022	SYSTEM	(\$900.00)	
					4	May 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					5	May 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					6	Jun 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					7	Jun 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					8	Jul 3, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.
					9	Jul 19, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 19, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.



	Line Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3429 0	0460 MISC. REMOVALS	Overrun	Overrun	12	Sep 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
				13	Sep 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				13	Sep 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				14	Sep 30, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				14	Oct 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				15	Oct 17, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				15	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
				16	Nov 2, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
													16	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				17	Nov 16, 2022	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				17	Nov 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
			Overrun - To	otal			\$0.00										
		Overrun - To	tal				\$0.00										
0	0460 - Total						\$0.00										
0	0470 MISC.	Stockpile		9	Jul 19, 2022	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total				(\$28,558.22)										
			- Total Stockpile - 1				(\$28,558.22)										
		Construction Construction Stockpile STMI	Stockpile - 1	otal 2	Apr 4, 2022	SYSTEM	(\$28,558.22) \$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction									
		Construction Stockpile STMI	Stockpile - T	2	2022	SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction									
		Construction Stockpile STMI	Stockpile - 1	2 MI - Total	2022		(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22										
		Construction Stockpile STMI	Stockpile - T	2 MI - Total 9	Jul 19, 2022	SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
		Construction Stockpile STMI	Stockpile - T	2 MI - Total 9	2022 Jul 19,	SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
		Construction Stockpile STMI	Stockpile - T	2 MI - Total 9	Jul 19, 2022 Jul 19,	SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment									
		Construction Stockpile STMI	Stockpile - T	2 MI - Total 9	Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment									
		Construction Stockpile STMI	Stockpile - T	2 MI - Total 9 9 10	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2,	SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment									
		Construction Stockpile STMI	Stockpile - T	2 TMI - Total 9 9 10 10	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 2, 2022 Aug 16, 4	SYSTEM SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment									
		Construction Stockpile STMI	Stockpile - T	2	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment									
		Construction Stockpile STMI	Stockpile - Total - Total - Total	2	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment									
0.	0470 - Total	Construction Stockpile STMI Construction Material	Stockpile - Total - Total - Total	2	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment									
	0470 - Total 0480 HALF-SOLE REPAIR	Construction Stockpile STMI Construction Material	Stockpile - Total - Total - Total	2	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment									
	0480 HALF-SOLE	Construction Stockpile STMI Construction Material Material - Total	Stockpile - Total - Total - Total	2 MI - Total 9 9 10 11 11	Jul 19, 2022 Jul 19, 2022 Aug 3, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$28,558.22) \$28,558.22 \$28,558.22 \$28,558.22 \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25) \$49,803.25 (\$49,803.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0480	HALF-SOLE REPAIR	Material		5	May 16, 2022	SYSTEM	(\$2,250.00)	
					6	Jun 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,250.00)	
					7	Jun 17, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,250.00)	
					8	Jul 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,250.00)	
					9	Jul 19, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	· Total						\$0.00	
	0510	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	Material		13	Sep 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,200.00)	
					14	Oct 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -							\$0.00	
	0530	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,295.00)	
					14	Oct 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$2,295.00)	
					15	Oct 17, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,295.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -							\$0.00	
	0540	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$19,288.08)	
				ı Stockpile - T		Amr. 4	CVCTER	(\$19,288.08)	December Cationate Home Adjustment was and all Observed Towns of
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$19,288.08	
			Construction	Stockpile S1	MI - Tota			\$19,288.08	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0540	MISC.	Material	.,,,,	8	Jul 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$36,932.70)	
					9	Jul 19, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$36,932.70)	
					10	Aug 3, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$36,932.70)	
					11	Aug 16, 2022	SYSTEM	\$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$36,932.70)	Estimate Exception 32 on the current rayment Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	EPOXY PRESSURE INJECTING	Material		6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,850.00)	
					7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,850.00)	
					8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,850.00)	
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)	
					10	Aug 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,850.00)	
					11	Aug 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -						a	\$0.00	
	0560	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$6,350.00)	
					9	Jul 19, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$6,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0560	CONCRETE CRACK FILLER	Material	- Total				\$0.00	
		CRACK FILLER	Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0580	GRAY EPOXY- MASTIC PRIMER	Material		8	Jul 3, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,940.00)	
					9	Jul 19, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,940.00)	
					10	Aug 3, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,940.00)	
					11	Aug 16, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,484.00)	
					14	Oct 2, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$2,484.00)	
					15	Oct 17, 2022	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$2,484.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$53,848.56)	
				n Stockpile - 1		A = = 4	OVOTEM	(\$53,848.56)	Description of the Adiabate Ad
			Construction Construction Stockpile STMI		Total 2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	2	2022	SYSTEM	\$53,848.56 \$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		2	2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	2 FMI - Total	2022 Jul 19,		\$53,848.56 \$53,848.56 \$53,848.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment
			Construction Stockpile STMI	- Total	2 FMI - Total 9	Jul 19, 2022 Jul 19,	SYSTEM	\$53,848.56 \$53,848.56 \$53,848.56 \$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment
			Construction Stockpile STMI	- Total	2 FMI - Total 9	Jul 19, 2022 Jul 19, 2022 Aug 3,	SYSTEM	\$53,848.56 \$53,848.56 \$53,848.56 \$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment



J6S3429 0600 MISC. Material	current Payment Estimate.
2022	
Material - Total \$0.00 0600 - Total \$0.00	
0600 - Total \$0.00	
0620 HALF-SOLE Material 4 May 3, SYSTEM \$625.00 This adjustment offsets the ori-	
	iginal system-generated Material Payment 15) due to user cunnid3 overridding Payment current Payment Estimate.
4 May 3, 2022 SYSTEM (\$625.00)	
	iginal system-generated Material Payment 14) due to user cunnid3 overridding Payment
5 May 16, 2022 SYSTEM (\$625.00)	ounding a symbolic Editionals.
6 Jun 2, 2022 SYSTEM \$625.00 This adjustment offsets the ori Estimate Item Adjustment (001 Estimate Exception 39 on the ori	iginal system-generated Material Payment 16) due to user washid1 overridding Payment current Payment Estimate.
6 Jun 2, SYSTEM (\$625.00)	
	iginal system-generated Material Payment 20) due to user washid1 overridding Payment current Payment Estimate.
7 Jun 17, SYSTEM (\$625.00)	
	iginal system-generated Material Payment 28) due to user washid1 overridding Payment current Payment Estimate.
8 Jul 3, SYSTEM (\$1,500.00) 2022	
	iginal system-generated Material Payment 21) due to user washid1 overridding Payment current Payment Estimate.
9 Jul 19, SYSTEM (\$1,500.00)	
- Total \$0.00	
Material - Total \$0.00	
0620 - Total \$0.00	
	iginal system-generated Material Payment 29) due to user washid1 overridding Payment current Payment Estimate.
8 Jul 3, SYSTEM (\$5,700.00)	
	iginal system-generated Material Payment 22) due to user washid1 overridding Payment current Payment Estimate.
9 Jul 19, SYSTEM (\$5,700.00) 2022	
	iginal system-generated Material Payment 20) due to user cunnid3 overridding Payment current Payment Estimate.
10 Aug 2, SYSTEM (\$5,700.00) 2022	·
11 Aug 16, SYSTEM \$5,700.00 This adjustment offsets the ori	iginal system-generated Material Payment 21) due to user cunnid3 overridding Payment current Payment Estimate.
11 Aug 16, SYSTEM (\$5,700.00) 2022	
	iginal system-generated Material Payment 07) due to user washid1 overridding Payment current Payment Estimate.
12 Sep 2, SYSTEM (\$5,700.00)	
	iginal system-generated Material Payment 10) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0630	EPOXY PRESSURE	Material						Estimate Exception 8 on the current Payment Estimate.
		INJECTING			13	Sep 16, 2022	SYSTEM	(\$5,700.00)	
					14	Oct 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0660	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,235.00)	
					4	May 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,235.00)	
					5	May 16, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,235.00)	
					6	Jun 2, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,235.00)	
					7	Jun 17, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,235.00)	
					8	Jul 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,235.00)	
					9	Jul 19, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,235.00)	
					10	Aug 3, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,235.00)	
					11	Aug 16, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,235.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$33,642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 19, 2022	SYSTEM	(\$33,620.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,262.64)	
			Construction	Stockpile - 1	Total			(\$67,262.64)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	0670	MISC.	Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$67,262.64									
			Construction	n Stockpile Si	IMI - Total			\$67,262.64									
				Тотоскрпе о													
			Material		8	Jul 3, 2022	SYSTEM	\$57,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					8	Jul 3, 2022	SYSTEM	(\$57,015.00)									
					9	Jul 19, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					9	Jul 19, 2022	SYSTEM	(\$113,993.80)									
					10	Aug 3, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$113,993.80)									
					11	Aug 16, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					11	Aug 16, 2022	SYSTEM	(\$113,993.80)									
				- Total				\$0.00									
			Material - To					\$0.00									
	0.070	- Total															
	06/0							\$0.00									
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Material		3	Apr 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
													3	Apr 18, 2022	SYSTEM	(\$450.00)	
								4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
								4	May 3, 2022	SYSTEM	(\$450.00)						
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
									5	5	May 16, 2022	SYSTEM	(\$450.00)				
										6	Jun 2, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					6	Jun 2, 2022	SYSTEM	(\$13,800.00)									
									7	Jun 17, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					7	Jun 17, 2022	SYSTEM	(\$13,800.00)									
					8	Jul 3, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					8	Jul 3, 2022	SYSTEM	(\$13,800.00)									
					9	Jul 19, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					9	Jul 19, 2022	SYSTEM	(\$13,800.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0690	- Total															
	0000	Total						\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0700	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$17,242.50)	
					9	Jul 19, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$17,242.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0700 -		-					\$0.00	
	0710	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,908.72)	
			Construction	Stockpile - 1				(\$52,908.72)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$52,908.72	
			Construction	Stockpile S	ΓMI - Tota			\$52,908.72	
			Material		6	Jun 2, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$92,515.95)	
					7	Jun 17, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$92,515.95)	
					8	Jul 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$92,515.95)	
					9	Jul 19, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$92,515.95)	
					10	Aug 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$92,515.95)	
					11	Aug 16, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$92,515.95)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0710 -	Total						\$0.00	
	0740	MISC. FENCING	Material		9	Jul 19, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$12,285.00)	
					10	Aug 3, 2022	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$12,285.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0740	MISC. FENCING	Material	- Total				\$0.00						
			Material - To	tal				\$0.00						
	0740 -	Total						\$0.00						
	0750	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$29,348.64)						
			Construction	Stockpile -	Total			(\$29,348.64)						
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$29,348.64						
			Construction	Stockpile S	TMI - Total			\$29,348.64						
			Material		8	Jul 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$50,975.40)						
					9	Jul 19, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$50,975.40)						
					10	Aug 3, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$50,975.40)						
										11	Aug 16, 2022	SYSTEM	\$50,975.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$50,975.40)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0750 -	Total						\$0.00						
	0760	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$8,468.80)						
					9	Jul 19, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$8,468.80)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0760 -	Total						\$0.00						
	0770	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$2,550.00)						
					10	Aug 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$2,550.00)						
					11	Aug 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$2,550.00)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0770	MISC.	Material - Tot					\$0.00	
	0770 -	Total						\$0.00	
	0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$756.00)	
					10	Aug 3, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$756.00)	
					11	Aug 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$756.00)	
					12	Sep 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$756.00)	
					13	Sep 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$756.00)	
					14	Oct 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$756.00)	
					15	Oct 17, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$756.00)	
					16	Nov 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$756.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0790 -							\$0.00	
	0800	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,670.00)	
					3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,670.00)	
					4	May 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,670.00)	
					5	May 16,	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3429	0800	MISC. REMOVALS	Material			2022			Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					5	May 16, 2022	SYSTEM	(\$2,670.00)																	
					6	Jun 2, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					6	Jun 2, 2022	SYSTEM	(\$2,670.00)																	
					7	Jun 17, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					7	Jun 17, 2022	SYSTEM	(\$2,670.00)																	
					8	Jul 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					8	Jul 3, 2022	SYSTEM	(\$2,670.00)																	
					9	Jul 19, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					9	Jul 19, 2022	SYSTEM	(\$2,670.00)																	
																		10	Aug 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								10	Aug 2, 2022	SYSTEM	(\$2,670.00)														
							11	Aug 16, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					11	Aug 16, 2022	SYSTEM	(\$2,670.00)																	
				- Total	11		SYSTEM	(\$2,670.00) \$0.00																	
	0800 -	Total	Material - To		11		SYSTEM	\$0.00 \$0.00																	
	0800 - 0810	Total MISC. REMOVALS	Material - To		2		SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.																
		MISC.				2022 Apr 4,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen																
		MISC.			2	Apr 4, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																
		MISC.			2	Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 (\$400.00)	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment																
		MISC.			2 2 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 (\$400.00)	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Paymen Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																
		MISC.			2 2 3 3 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 (\$400.00) (\$400.00)	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment																
		MISC.			2 2 3 3 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 (\$400.00) \$400.00 \$400.00	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment																
		MISC.			2 2 3 3 4 4 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 (\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment																
		MISC.			2 2 3 3 4 4 5 5	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00	Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
		MISC.			2 2 3 3 4 4 5	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.																
		MISC.			2 2 3 3 4 4 5 5	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00	Estimate Item Adjustment (0016) due to user washid1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0810	MISC. REMOVALS	Material		8	Jul 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$400.00)	
					9	Jul 19, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$400.00)	
					10	Aug 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$400.00)	
					11	Aug 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$400.00)	Estimate Exception 4 on the earlier of afficience.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0810 -	Total						\$0.00	
	0820	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$74,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2022	SYSTEM	(\$26,336.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$101,096.88)	
			Construction	Construction Stockpile - Total					
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$101,096.88	
			Construction Material	Stockpile S	MI - Total			\$101,096.88	
					5	May 16, 2022	SYSTEM	\$126,000.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$126,000.00)	
					5	May 16,	SYSTEM	(\$126,000.00) \$170,388.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						May 16, 2022 Jun 2,		,	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment
					6	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	\$170,388.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM	\$170,388.00 (\$170,388.00)	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment
					6 6 7	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM	\$170,388.00 (\$170,388.00) \$170,388.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					6 6 7	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 13,	SYSTEM SYSTEM SYSTEM	\$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00)	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment
					6 6 7 7 8	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3, 2022 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00) \$170,388.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					6 6 7 7 8	May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00)	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment
					6 6 7 7 8 8 8 9	May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00)	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					6 6 7 7 8 8 9	May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00) \$170,388.00 (\$170,388.00) \$170,388.00	Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0820	MISC.	Material		11	Aug 16, 2022	SYSTEM	(\$170,388.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$0.00	
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		2	Apr 4, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,276.00)	
					3	Apr 18, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,276.00)	
					4	May 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$3,276.00)	
					5	May 16, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,276.00)	
					6	Jun 2, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,276.00)	
					7	Jun 17, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,276.00)	
					8	Jul 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,276.00)	
					9	Jul 19, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)	
				- Total				\$0.00	
			Material - Tota Overrun	al				\$0.00	
				Overrun	2	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					2	Apr 4, 2022	SYSTEM	(\$1,456.00)	
					3	Apr 18, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					4	May 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
					5	May 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	5	May 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.											
					6	Jun 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					6	Jun 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.											
					7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Jun 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.											
					8	Jul 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Jul 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.											
					9	Jul 19, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
							10	Aug 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
			Overrun - Tot		10	Aug 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					11	Aug 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					11	Aug 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					12	Sep 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Sep 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					13	Sep 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							13	Sep 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
								14	Sep 30, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						14	Oct 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
																15	Oct 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								16	Nov 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					16	Nov 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
									17	Nov 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						17	Nov 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
				Overrun - T	otal			\$0.00												
				otal				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	0830 -	Total						\$0.00									
	0840	CONCRETE CRACK FILLER	Material Material - Tot		9	Jul 19, 2022	SYSTEM	\$16,111.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					9	Jul 19, 2022	SYSTEM	(\$16,111.20)									
				- Total				\$0.00									
				tal				\$0.00									
	0840 -	Total						\$0.00									
	0850	MISC. HIGHWAY SIGNING	Material		5	May 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					5	May 16, 2022	SYSTEM	(\$2,625.00)									
					6	Jun 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					6	Jun 2, 2022	SYSTEM	(\$2,625.00)									
			Material - Tot		7	Jun 17, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					7	Jun 17, 2022	SYSTEM	(\$2,625.00)									
					8	Jul 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					8	Jul 3, 2022	SYSTEM	(\$2,625.00)									
					9	Jul 19, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					9	Jul 19, 2022	SYSTEM	(\$2,625.00)									
					10	Aug 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$2,625.00)									
					11	Aug 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					11	Aug 16, 2022	SYSTEM	(\$2,625.00)									
								12	Sep 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$2,625.00)									
													13	Sep 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
													13	Sep 16, 2022	SYSTEM	(\$2,625.00)	
										14	Oct 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					14	Sep 30, 2022	SYSTEM	(\$2,625.00)									
				- Total				\$0.00									
				tal				\$0.00									
	0850 -	Total						\$0.00									
	0860	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					2	Apr 4,	SYSTEM	(\$2,976.00)	-								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0860	MISC.	Material			2022			
		REMOVALS			3	Apr 18, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,976.00)	
					4	May 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,976.00)	
					5	May 16, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,976.00)	
					6	Jun 2, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,976.00)	
					7	Jun 17, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,976.00)	
					8	Jul 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,976.00)	
					9	Jul 19, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,976.00)	
					10	Aug 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,976.00)	
					11	Aug 16, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,976.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	MISC.	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$73,457.04)	
			Construction	Stockpile - 1	Total .			(\$73,457.04)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$73,457.04	
			Construction	Stockpile S	ΓΜΙ - Tota			\$73,457.04	
			Material		5	May 16, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$127,243.00)	
					6	Jun 2, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0870	MISC.	Material		6	Jun 2, 2022	SYSTEM	(\$127,243.00)			
					7	Jun 17, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$127,243.00)			
					8	Jul 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$127,243.00)			
					9	Jul 19, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$127,243.00)			
					10	Aug 3, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$127,243.00)			
					11	Aug 16, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$127,243.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0870 -							\$0.00			
	0880	HALF-SOLE REPAIR	Material	Material	Material		2	Apr 4, 2022	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment
									Estimate Exception 32 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$2,375.00)	Estimate Exception 32 on the current Payment Estimate.		
					2		SYSTEM	(\$2,375.00) \$2,750.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
						2022 Apr 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment		
					3	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment		
					3	2022 Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment		
					3 4	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment		
					3 4 4	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment		
					3 3 4 4 5	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment		
					3 3 4 4 5	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment		
					3 4 4 5 5 6 6	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment		
					3 3 4 4 5 5 6 6 6	2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					3 4 4 5 5 6 6 7	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					3 4 4 5 5 6 7 7	2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3,	SYSTEM	\$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0880	HALF-SOLE REPAIR	Material						Estimate Exception 68 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	CONCRETE CRACK FILLER	Material		5	May 16, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$15,770.80)	
					6	Jun 2, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$15,770.80)	
					7	Jun 17, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$15,770.80)	
					8	Jul 3, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$15,770.80)	
					9	Jul 19, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$15,770.80)	
				- Total					
			- Total				\$0.00		
			Material - To					\$0.00 \$0.00	
	0890 -	Total	Material - To						
	0890 -	Total MISC.	Material - Tot		2	Apr 4, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					2		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment
						2022 Apr 4,		\$0.00 \$0.00 \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment
					2	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
					2	2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
					3	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment
					2 3 3 4	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment
					2 3 3 4	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment
					2 3 3 4 4 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment
					2 3 3 4 4 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					2 3 3 4 4 5 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					2 3 3 4 4 5 5 6	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) \$2,175.00 (\$2,175.00) (\$2,175.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3429	0900	MISC.	Material						Estimate Exception 71 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,175.00)	
					9	Jul 19, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,175.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$40,669.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,669.44)	
			Construction	Stockpile - 1	Total			(\$40,669.44)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,669.44	
			Construction	Stockpile S				\$40,669.44	
			Material		6	Jun 2, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$74,732.00)	
					7	Jun 17, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$74,732.00)	
					8	Jul 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$74,732.00)	
					9	Jul 19, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$74,732.00)	
					10	Aug 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$74,732.00)	
					11	Aug 16, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Paymer Estimate Exception 39 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$74,732.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0910 -	Total						\$0.00	
	0920	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$11,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$11,904.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0920 -	Total						\$0.00	
	0940	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0940	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	(\$3,720.00)	
					3	Apr 18, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,720.00)	
					4	May 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$3,720.00)	
					5	May 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,720.00)	
					6	Jun 2, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,720.00)	
					7	Jun 17, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,720.00)	
					8	Jul 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,720.00)	
					9	Jul 19, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,720.00)	
					10	Aug 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$3,720.00)	
					11	Aug 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
	0940 -	Total	Material - To	tal				\$0.00 \$0.00	
	0940 -	MISC.	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,935.36)	
			Construction	Stockpile - 1	Γotal			(\$37,935.36)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,935.36	
			Construction	Stockpile S				\$37,935.36	
			Material		10	Aug 3, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Aug 2, 2022	SYSTEM	(\$70,951.20)		
					11	Aug 16, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks						
			Туре	Туре			Ву								
J6S3429	0950	MISC.	Material		11	Aug 16, 2022	SYSTEM	(\$70,951.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0950 -	- Total						\$0.00							
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$2,850.00)							
					4	May 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					4	May 3, 2022	SYSTEM	(\$2,850.00)							
					5	May 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					5	May 16, 2022	SYSTEM	(\$2,850.00)							
									6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
															6
					7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					7	Jun 17, 2022	SYSTEM	(\$2,850.00)							
						8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
									8	Jul 3, 2022	SYSTEM	(\$2,850.00)			
						9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0960 -	- Total						\$0.00							
	0990	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$26,144.64)							
			Construction	Stockpile - 1	otal			(\$26,144.64)							
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$26,144.64							
			Construction	Stockpile S	MI - Tota			\$26,144.64							
			Material		8	Jul 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
				8	Jul 3, 2022	SYSTEM	(\$46,083.60)								
				9	Jul 19, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					9	Jul 19, 2022	SYSTEM	(\$46,083.60)							
					10	Aug 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	20	Decempation	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	· c.n.a.i.e
J6S3429	0990	MISC.	Material		10	Aug 2, 2022	SYSTEM	(\$46,083.60)	
					11	Aug 16, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$46,083.60)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1010	OPEN CELL FOAM JOINT SEAL	Material		8	Jul 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,376.00)	
					9	Jul 19, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,376.00)	
					10	Aug 3, 2022	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$1,674.00)	
					14	Oct 2, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$1,674.00)	
					15	Oct 17, 2022	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$1,674.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	MISC. REMOVALS	Material		9	Jul 19, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,925.00)	
					10	Aug 3, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$2,925.00)	
					11	Aug 16, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$2,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	



Stockople		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project							
Construction Stockpile - Total 2	ection	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$37,572.24)	SYSTEM		7			MISC.	1040	J6S3429							
Construction 2			(\$37,572.24)				- Total											
Shockpale STM			(\$37,572.24)			Γotal	Stockpile - T	Construction										
Construction Stockpile STM - Total	ıction	Payment Estimate Item Adjustment generated Stockpile Transaction	\$37,572.24	SYSTEM		2		Stockpile										
Minterial			\$37,572.24				- Total	0.1111										
2022 SYSTEM (\$68,776.90)			\$37,572.24		ı	ΓMI - Tota	Stockpile ST	Construction										
2022 8		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0039) due to user washid1 overridding Pa Estimate Exception 37 on the current Payment Estimate.	\$68,776.90	SYSTEM		7		Material										
2022 Estimate Item Adjustment (1056) due to user washind to verificite Stimate Exception 42 on the current Payment Estimate.			(\$68,776.90)	SYSTEM		7												
9		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0056) due to user washid1 overridding Pa Estimate Exception 48 on the current Payment Estimate.	\$68,776.90	SYSTEM		8												
2022 Estimate Rem Adjustment (0503) due to user washird overridding Estimate Exception 57 on the current Payment Estimate.			(\$68,776.90)	SYSTEM		8												
2022 10		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user washid1 overridding Pa Estimate Exception 57 on the current Payment Estimate.	\$68,776.90	SYSTEM		9												
2022 Estimate tem Adjustment (0042) due to user curnid3 overriddir Estimate Exception 36 on the current Payment Estimate.			(\$68,776.90)	SYSTEM		9												
11		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0042) due to user cunnid3 overridding Pay Estimate Exception 36 on the current Payment Estimate.	\$68,776.90	SYSTEM		10												
2022 Estimate tem Adjustment (0038) due to user cunnid3 overriddir Estimate Exception 42 on the current Payment Estimate.			(\$68,776.90)	SYSTEM		10												
1040 - Total		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0038) due to user cunnid3 overridding Pay Estimate Exception 42 on the current Payment Estimate.	\$68,776.90	SYSTEM		11												
1040 - Total 1060 OPEN CELL FOAM JOINT SEAL			, , ,	SYSTEM		11												
1060 OPEN CELL FOAM JOINT SEAL Material FOAM JOINT SEAL Sea																		
Material FOAM JOINT SEAL Material 8							tal	Material - To										
8		This adjustment offsets the original system-generated Material Paymestimate Item Adjustment (0057) due to user washid1 overridding Pa		SYSTEM		8		Material	OPEN CELL FOAM JOINT									
9 Jul 19, 2022 SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Estimate Exception 90 on the current Payment Estimate. 9 Jul 19, 2022 10 Aug 3, 2022 This adjustment offsets the original system-generated Material Estimate Exception 90 on the current Payment Estimate. 10 Aug 3, SYSTEM \$4,125.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0043) due to user cunnid3 overridding Estimate Exception 50 on the current Payment Estimate. 10 Aug 2, SYSTEM \$0.00 Naterial - Total		Estimate Exception // on the current Payment Estimate.	(\$4,125.00)	SYSTEM		8			SEAL									
2022 10 Aug 3, 2022 10 Aug 3, 2022 10 Aug 2, 2022 10 Aug 3, 2022 10 Aug 3, 2022 10 Aug 2, 2022 10 Aug 3, 2022 10 Aug 3, 2022 10 Aug 4, 125.00 10 Sulicone Expansion Joint Sealant Material 10 System Sy		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user washid1 overridding Pa Estimate Exception 90 on the current Payment Estimate.	\$4,125.00	SYSTEM	Jul 19,	9												
Estimate Item Adjustment (0043) due to user cunnid3 overriddin Estimate Exception 50 on the current Payment Estimate. 10 Aug 2, 2022 Total S0.00 Material - Total \$0.00 1060 - Total \$0.00 SILICONE EXPANSION JOINT SEALANT All Sep 16, 2022 13 Sep 16, 2022 14 Oct 2, 2022 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 13 Sep 16, 2022 14 Oct 2, 2022 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 15 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 16 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Estimate Exception 14 on the current Payment Estimate. 17 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment			(\$4,125.00)	SYSTEM		9												
Total S0.00 Material - Total S0.00 1060 - Total S0.00 1070 SILICONE EXPANSION JOINT SEALANT Sop 16, 2022 13 Sep 16, 2022 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0014) due to user washid1 overridding Estimate Exception 14 on the current Payment Estimate. 13 Sep 16, 2022 14 Oct 2, 2022 This adjustment offsets the original system-generated Material Festimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Festimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0043) due to user cunnid3 overridding Pay Estimate Exception 50 on the current Payment Estimate.	2022 Estimate Item Adjustment (0043) due to															
Material - Total \$0.00			(\$4,125.00)	SYSTEM		10												
1070 SILICONE EXPANSION JOINT SEALANT 13 Sep 16, 2022 14 Oct 2, 2022 SYSTEM \$2,201.00 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0014) due to user washid1 overridding Estimate Exception 14 on the current Payment Estimate. 13 Sep 16, SYSTEM (\$2,201.00) 14 Oct 2, SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014)			\$0.00				- Total											
1070 SILICONE EXPANSION JOINT SEALANT 13 Sep 16, 2022 13 Sep 16, 2022 14 Oct 2, 2022 15 SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material F Estimate Exception 14 on the current Payment Estimate. 16 System \$2,201.00 This adjustment offsets the original system-generated Material F Estimate Exception 14 on the current Payment Estimate. 18 Sep 16, 2022 19 System \$2,201.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user washid1 overridding Estimate Item Adjustment (0014) du			\$0.00				tal	Material - To										
EXPANSION JOINT SEALANT 2022 Estimate Item Adjustment (0014) due to user washid1 overriddin Estimate Exception 14 on the current Payment Estimate. 13 Sep 16, 2022 14 Oct 2, SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user washid1 overriddin Estimate Item Adjustment (0014) due to user washid1 overriddin			\$0.00							1060 -								
2022 14 Oct 2, SYSTEM \$2,201.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user washid1 overriddir		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user washid1 overridding Pa Estimate Exception 14 on the current Payment Estimate.	\$2,201.00	SYSTEM		13		Material	EXPANSION	1070								
2022 Estimate Item Adjustment (0014) due to user washid1 overriddir			(\$2,201.00)	SYSTEM		13												
		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user washid1 overridding Pa Estimate Exception 14 on the current Payment Estimate.	\$2,201.00	SYSTEM		14												
14 Sep 30, 2022 SYSTEM (\$2,201.00)			(\$2,201.00)	SYSTEM		14												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS3429	1070	SILICONE EXPANSION	Material	Турс	15	Oct 17, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		JOINT SEALANT			15	Oct 17, 2022	SYSTEM	(\$2,201.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total		LULL		\$0.00	
			Material - To	tal				\$0.00	
	1070 -	Total						\$0.00	
	1080	BRIDGE APPROACH SLAB (MAJOR	Material		8	Jul 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		ROAD)			8	Jul 3, 2022	SYSTEM	(\$31,415.00)	
					9	Jul 19, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$31,415.00)	
					10	Aug 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$31,415.00)	
					11	Aug 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$31,415.00)	
					12	Sep 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$31,415.00)	
					13	Sep 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$31,415.00)	
					14	Oct 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$31,415.00)	
					15	Oct 17, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$31,415.00)	
					16	Nov 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$31,415.00)	
					17	Nov 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$31,415.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1100	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	May 3,	SYSTEM	(\$450.00)	



March 100 SUSTRICTOR March Republic Substitution Sub	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2022 SYSTEM \$45000 The adjustment officials the original system-generated Malerial Payment Estimate Internal (Internal Malerial Payment Service) and the state assembled operated Malerial Payment Service Internal (Internal Malerial Payment Service) System \$45000 The adjustment officials the corporal operated Malerial Payment Service Internal (Internal Malerial Payment Service) System \$450.000 The adjustment officials the original system-generated Malerial Payment Service Internal (Internal Malerial Payment Service) System \$450.000 The adjustment officials the original system-generated Malerial Payment Service Internal S	J6S3429	1100	REPAIR	Material		5		SYSTEM	\$450.00	Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment														
2022 STITEM Gl450.00						5		SYSTEM	(\$450.00)															
2022 7 2.01 7 7 7 7 7 7 7 7 7						6		SYSTEM	\$450.00	Estimate Item Adjustment (0035) due to user washid1 overridding Payment														
August						6		SYSTEM	(\$450.00)															
8						7		SYSTEM	\$450.00	Estimate Item Adjustment (0040) due to user washid1 overridding Payment														
2022 SYSTEM G10,000.00						7		SYSTEM	(\$450.00)															
2022 9 Jul 19, SYSTEM \$10,800.00 This adjustment offsets the original system-generated Material Payment Estimate Recognition 64 on the current Payment Estimate. Society						8		SYSTEM	\$10,800.00	Estimate Item Adjustment (0059) due to user washid1 overridding Payment														
2022 SYSTEM S10,800.00						8		SYSTEM	(\$10,800.00)															
100 - Total						9	Jul 19,	SYSTEM	\$10,800.00	Estimate Item Adjustment (0056) due to user washid1 overridding Payment														
Note						9		SYSTEM	(\$10,800.00)															
1130 MISC. Construction Stockpile - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total (517,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total Standard Stockpile STM - Total - Standard Stockpile Standard					- Total				\$0.00															
MISC Construction Stockpile -Total (\$17.921.04) Payment Estimate Item Adjustment generated Stockpile Transaction (\$17.921.04)				Material - To	tal				\$0.00															
Construction Stockpile - Total Construction Stockpile - Total S17,921.04		1100 -	· Total						\$0.00															
Construction Stockpile - Total 2		1130	MISC.			6		SYSTEM	(\$17,921.04)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile STMI Total Str.					- Total				(\$17,921.04)															
Stockpile 2022 \$17,921,04				Construction	Stockpile - 1	otal			(\$17,921.04)															
St7,921.04 St7				Stockpile		2		SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction														
Material 6				STMI	- Total				\$17,921.04															
Estimate Exception 32 on the current Payment Estimate. System				Construction	Stockpile S	MI - Tota			\$17,921.04															
7 Jun 17, SYSTEM 2022 8 Jul 3, 2022 8 Jul 3, 2022 9 Jul 19, 2022 9 Jul 19, 2022 9 Jul 19, 2022 10 Aug 3, 2022 11 Aug 16, SYSTEM 2035,741.40 1 Jun 17, 2022 11 Aug 16, SYSTEM 2035,741.40 1 Jun 17, 2022 11 Aug 16, SYSTEM 335,741.40 1 Jun 17, 2022 11 Aug 16, SYSTEM 335,741.40 1 Jun 17, 2022 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 8 Jul 3, 2022 9 Jul 19, 2022 9 Jul 19, SYSTEM 335,741.40 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 8 Jul 3, 2022 9 Jul 19, SYSTEM 335,741.40 10 Aug 3, 2022 11 Aug 16, SYSTEM 335,741.40 10 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0067) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Jul 19, SYSTEM 335,741.40 2022 2022 2022 3025 3026 3035,741.40				Material		6		SYSTEM	\$35,741.40	Estimate Item Adjustment (0037) due to user washid1 overridding Payment														
Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 7						6		SYSTEM	(\$35,741.40)															
8 Jul 3, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material 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 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 Exception 59 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 11 Aug 16, SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 11 Aug 16, SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						7		SYSTEM	\$35,741.40	Estimate Item Adjustment (0041) due to user washid1 overridding Payment														
Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 8 Jul 3, 2022 9 Jul 19, 2022 10 Aug 3, 2022 10 Aug 2, 2022 11 Aug 16, 2022 SYSTEM \$35,741.40 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 10 Find adjustment (0045) due to user cunnid3 overridding Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 10 Find adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 11 Aug 16, SYSTEM \$35,741.40 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.						7		SYSTEM	(\$35,741.40)															
9 Jul 19, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$35,741.40) 10 Aug 3, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$35,741.40) 11 Aug 16, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 11 Aug 16, SYSTEM \$35,741.40 Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.				8	9											\$	8	8	8		SYSTEM	\$35,741.40	Estimate Item Adjustment (0060) due to user washid1 overridding Payment	
Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Jul 19, 2022 10 Aug 3, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$35,741.40 11 Aug 16, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.							5			8		SYSTEM	(\$35,741.40)											
2022 10 Aug 3, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$35,741.40) 11 Aug 16, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.										9							9				9		SYSTEM	\$35,741.40
Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate. 10 Aug 2, 2022 11 Aug 16, 2022 SYSTEM (\$35,741.40) \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$35,741.40)																9		SYSTEM	(\$35,741.40)					
2022 11 Aug 16, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.						10		SYSTEM	\$35,741.40	Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment														
Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$35,741.40)						10		SYSTEM	(\$35,741.40)															
						11		SYSTEM	\$35,741.40	Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment														
						11		SYSTEM	(\$35,741.40)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1130	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	- Total						\$0.00	
	1140	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Jul 3, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$34,500.00)	
					9	Jul 19, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$34,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	- Total						\$0.00	
	1150	HALF-SOLE REPAIR	Material		3	Apr 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$1,000.00)	
					4	May 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$1,000.00)	
					5	May 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$1,000.00)	
					6	Jun 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$1,000.00)	
					7	Jun 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$1,000.00)	
					8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user washid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,750.00)	
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	- Total						\$0.00	
	1160	FULL DEPTH REPAIR	Material		8	Jul 3, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user washid1 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$1,880.00)	
					9	Jul 19, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$1,880.00)	
					10	Aug 3,	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment



PART	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
11 Aug 10, SYSTEM 11,800.00 11 ATTEMBORARY 11,800.00 12 ATTEMBORARY 12, SYSTEM 12,800.00 12 ATTEMBORARY 12, SYSTEM 12,800.00 13 ATTEMBORARY 12, SYSTEM 12,800.00 14 System 12, SYSTEM 12,800.00 15 May 10, SYSTEM 12,800.00 16 Aug 10, SYSTEM 12,800.00 17 AUG 11,800.00 18 Aug 10, SYSTEM 12,800.00 19 Aug 2, SYSTEM 12,800.00 10 Aug 2, SYSTEM 12,800.00 10 Aug 2, SYSTEM 12,800.00 10 Aug 3, SYSTEM 12,800.00 10 Aug 4, SYSTEM 12,800.00 10 Aug 5, SYSTEM 12,800.00 10 Aug 6, SYSTEM 12,800.0	J6S3429	1160		Material			2022			
Continue						10		SYSTEM	(\$1,880.00)	
100 Material - Total 100						11		SYSTEM	\$1,880.00	Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment
160 - Total						11		SYSTEM	(\$1,880.00)	
1100 Total					- Total				\$0.00	
March March March A				Material - Tot	tal				\$0.00	
### ATTENUATIOR 40 ### ATTENUATI		1160 -	Total						\$0.00	
A		5001	ATTENUATOR 40 MPH (SAND	Material		4		SYSTEM	\$2,625.00	Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment
Editriale Exemplicance (1003) due to user current Payment Editriale Exception 25 on the current Payment Editriale Payment Editriale Exception 25 on the current Payment Editriale Payment Editriale Exception 25 on the current Payment Editriale Payment Editriale International Payment Editriale International Payment Editriale International Payment Editriale International Payment Editriale Exception 27 on the current Payment Editriale Payment Editriale Exception 27 on the current Payment Editriale Payment Editriale Exception 27 on the current Payment Editriale Payment Editriale Exception 28 on the current Payment Editriale Payment Editriale International Inte			BARREL ARRAY)			4		SYSTEM	(\$2,625.00)	
Total						5		SYSTEM	\$2,625.00	Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment
South						5		SYSTEM	(\$2,625.00)	
Soot Total Soot Temporary Material TRAFFIC BARRIER, CONT. FURNING Society So					- Total				\$0.00	
TEMPORARY Material BARNIER, CONT. FURNIRE				Material - Tot	tal				\$0.00	
TRAFFIC BARRIER, CONT. FURNINE 2022 SYSTEM (\$2,205.00)		5001 -	Total						\$0.00	
A May 3, SYSTEM (\$2,205.00)		5002	TRAFFIC BARRIER, CONT.	Material		4		SYSTEM	\$2,205.00	Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0055) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 5 May 16, SYSTEM (\$2,205.00) 6 Jun 2, SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washful overridding Payment Estimate Exception 27 on the current Payment Estimate. 6 Jun 2, SYSTEM (\$2,205.00) 7 Jun 17, SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washful overridding Payment Estimate Exception 32 on the current Payment Estimate. 7 Jun 17, SYSTEM (\$2,205.00) 8 Jul 3, SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0064) due to user washful overridding Payment Estimate Item Adjustment (0069) due to user washful overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washful overridding Payment Estimate Item Adjustment (0060) due to user washful overridding Payment Estimate Item Adjustment (0061) due to user washful overridding Payment Estimate Item Adjustment (0061) due to user washful overridding Payment Estimate Item Adjustment (0061) due to user current Payment Estimate Item Adjustment (0061) due to user current Payment Estimate Item Adjustment (0061) due to user current Payment Estimate Item Adjustment (0061) due to user current Payment Estimate Item Adjustment (0061) due to user current Payment Estimate Item Adjustment (0061) due to user current Payment I			FURN/RE			4		SYSTEM	(\$2,205.00)	
2022 8 Jun 2, 2022 9 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 9 Jun 17, 2022 10 Jun 17, 2022 11 Aug 16, 2022 11 Aug 16, 2022 11 Aug 16, 2022 12 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 12 Jun 17, 2022 13 Jun 17, 2022 14 Jun 17, 2022 15 SYSTEM \$2,205.00 16 Jul 3, 2022 17 SYSTEM \$2,205.00 28 Jul 3, 205.00 29 Jul 19, 2022 202						5		SYSTEM	\$2,205.00	Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0039) due to user washid 1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jun 17, 2022 8 Jul 37, 2022 8 Jul 3, 2022 8 Jul 3, 2022 9 Jul 19, 2022 9 Jul 19, 2022 10 Aug 3, 2022 10 Aug 2, 2022 11 Aug 16, 2022 11 Aug 16, 2022 11 Aug 16, 2022 SYSTEM (\$2.205.00) Estimate Item Adjustment (0043) due to user washid 1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Finis adjustment (0043) due to user washid 1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment (0064) due to user washid 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment (0064) due to user washid 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid 1 overridding Payment Estimate Item Adjustment (0061) due to user washid 1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						5		SYSTEM	(\$2,205.00)	
7 Jun 17, 2022 8 Jul 3, 2022 8 Jul 3, 2022 9 Jul 19, 2022 9 Jul 19, 2022 10 Aug 3, 2022 11 Aug 16, 2022						6		SYSTEM	\$2,205.00	Estimate Item Adjustment (0039) due to user washid1 overridding Payment
Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 7 Jun 17, 2022 SYSTEM (\$2,205.00) 8 Jul 3, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM (\$2,205.00) 9 Jul 19, SYSTEM \$2,205.00 This adjustment (0061) due to user washid1 overridding Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, SYSTEM (\$2,205.00) 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$2,205.00) 11 Aug 16, SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						6		SYSTEM	(\$2,205.00)	
8 Jul 3, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$2,205.00 System \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						7		SYSTEM	\$2,205.00	Estimate Item Adjustment (0043) due to user washid1 overridding Payment
Estimate tem Adjustment (0064) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 8 Jul 3, 2022 9 Jul 19, 2022 10 SYSTEM \$2,205.00 11 Aug 3, 2022 10 Aug 2, 2022 11 Aug 16, 2022 11 SYSTEM [\$2,205.00] 2022 2024 2024 2025 2026 2027 2028 2028 2029 2029 2029 2029 2020 2020						7		SYSTEM	(\$2,205.00)	
9 Jul 19, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$2,205.00) 10 Aug 3, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$2,205.00) 11 Aug 16, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						8		SYSTEM	\$2,205.00	Estimate Item Adjustment (0064) due to user washid1 overridding Payment
Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, 2022						8		SYSTEM	(\$2,205.00)	
2022 10 Aug 3, 2022 \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 2, 2022 11 Aug 16, 2022 \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug 16, 2022 \$2,205.00 (\$2,205.00)						9		SYSTEM	\$2,205.00	Estimate Item Adjustment (0061) due to user washid1 overridding Payment
Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 10 Aug 2, 2022 11 Aug 16, 2022 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug 16, 2022 (\$2,205.00)						9		SYSTEM	(\$2,205.00)	
2022 11 Aug 16, 2022 12 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug 16, 2022 (\$2,205.00)						10		SYSTEM	\$2,205.00	Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment
Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Aug 16, 2022 (\$2,205.00)						10		SYSTEM	(\$2,205.00)	
2022						11		SYSTEM	\$2,205.00	Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment
- Total \$0.00						11		SYSTEM	(\$2,205.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	5002	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - Tot	al				\$0.00	
	5002 -							\$0.00	
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$3,773.49)	
					13	Sep 16, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$3,773.49)	
					14	Oct 2, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 30, 2022	SYSTEM	(\$3,773.49)	
					15	Oct 17, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$3,773.49)	
					16	Nov 2, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$3,773.49)	
					17	Nov 16, 2022	SYSTEM	\$3,773.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2022	SYSTEM	(\$3,773.49)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 - Total							\$0.00	
J6S3429 - `	Total							\$396.39	
J6S3429B	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$3,349.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,349.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1220 -	Total						\$0.00	
	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$3,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,724.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1230 -	Total						\$0.00	
	1250	MISC.	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$197,409.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$197,409.12)	
			Construction	Stockpile - 1	otal			(\$197,409.12)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$197,409.12	
			Construction	Stockpile S1	MI - Total			\$197,409.12	

Dec 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429B	1250	MISC.	Material		11	Aug 16, 2022	SYSTEM	\$335,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$335,946.70)	
				- Total				\$0.00	
			Material - Total					\$0.00	
1250 - Total									
J6S3429B	- Total						\$0.00		
Overall - Total									