

Pay Estimate Created Date: February 6, 2023

Final Estimate Number 20		Contract ID Prime Contractor	211015-F10 R. V. Wagner, Inc.		Start December 16, End February 6, 20	023 Net C	nal Contract Amount hange Order Amount ent Contract Amount	\$2,728,037.60 (\$29,759.46) \$2,698,278.14
Approval Date								By User
February 6, 2023			Generated and Ap	proved (and	should be considered	Draft) at the	Project Office Level by	washas
February 6, 2023		Re	viewed and Approve	ed (and shoul	d be considered Draft) at the Resid	lent Engineer Level by	holdtc
February 16, 2023								ramses1
Original Comp	letion Dat	te Current C	ompletion Date	Actual (Completion Date	% of C	Current Contract Amou	Int Complete
June 30,	2023	June	30, 2023	October 25, 2022			100.00%	
	Co	ontract Informational	Dates		Mileston	es		
Date Descripti	on Or	iginal Completion D	ate Current Comp	oletion Date	No Milestones Exist	for Contract		
Acceptance Date	De	ecember 21, 2022	December 21,	2022				
Awarded Date	No	ovember 3, 2021	November 3, 2	021				
Letting Date October 15, 2021 October 15, 2021								
Notice to Proceed	tice to Proceed Date January 3, 2022 January 3, 2022							
Open to Traffic Da	ite							
Work Began Date	Fe	bruary 22, 2022	February 22, 2	022				

Contract Total Pay For	Estimate No. 20					
		This Estimate	Previou	IS	To Date	
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustment This Estimate:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$10,000.00	\$396.3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,278.14 9 ,674.53	\$2,698,278. \$396.39 \$0.00 \$0.00 \$0.00 \$10,000.00 \$2,708,674.	
tems Paid This Estimat	<u>e Period</u>					
No Data Available Contract Adjustments T	his Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3674	ATRNOther Contract Adjustment	washas	1000 hours @ \$10.00/hr			\$10,000.00
Overall - Total Thes	e amounts are listed in th	e Incentive, Disince	ntive, Liquidated Dama	ges or Other Cont	ract Adjustments	\$10,000.0
<u>ine Item Adjustments</u>	This Estimate					

No Data Available



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses from North Hanley Road to Madison St						
J6S3429B		Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over City Streets and Railroads						

Totals by Job Numbers

6S3429	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,305,362.54	\$2,305,362.54
Gross Item Adjustments	\$0.00	\$396.39	\$396.39
Gross Item Pay	\$0.00	\$2,305,758.93	\$2,305,758.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	AO 544 00	\$0.00	\$8,544.00
Other Contract Adjustments	\$8,544.00	\$U.UU	φ0,044.00
· · · · · ·			· ·
Other Contract Adjustments 6S3429B	\$8,544.00 This Estimate	Previous	To Date
6S3429B Posted Item Pay			· ·
6S3429B	This Estimate	Previous	To Date
6S3429B Posted Item Pay	This Estimate \$0.00	Previous \$392,915.60	To Date \$392,915.60
6S3429B Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$392,915.60 \$0.00 \$392,915.60	To Date \$392,915.60 \$0.00 \$392,915.60
6S3429B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$392,915.60 \$0.00 \$392,915.60 \$0.00	To Date \$392,915.60 \$0.00 \$392,915.60 \$0.00
6S3429B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$392,915.60 \$0.00 \$392,915.60 \$0.00 \$0.00 \$0.00	To Date \$392,915.60 \$0.00 \$392,915.60 \$0.00 \$0.00
6S3429B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$392,915.60 \$0.00 \$392,915.60 \$0.00	To Date \$392,915.60 \$0.00 \$392,915.60 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	unt at the t	ime the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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 APPROACH PAVEMENT	8.30	18.40	26.70	SQYD	26.70	\$945.00	\$25,231.50
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$82,200.00	\$82,200.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,940.00	\$11,760.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	410.00	\$18.90	\$7,749.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$294.00	\$9,114.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$210.00	\$3,570.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$525.00	\$3,675.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	20.00	\$52.50	\$1,050.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	1,728.00	\$1.05	\$1,814.40
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	5,911.00	\$1.05	\$6,206.55
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	1,505.00	\$1.05	\$1,580.25
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	7,532.00	\$1.05	\$7,908.60
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	4,462.00	\$1.05	\$4,685.10
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-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				MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00



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					port Generated date and can differ from the posted amou	int at the t	ime the E	Estimate wa	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$3,780.00	\$3,780.00
		0020	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1.00	0.00	1.00	EA	1.00	\$3,050.00	\$3,050.00
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	70.00	\$1.15	\$80.50
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	1.50	15.50	LF	15.50	\$600.00	\$9,300.00
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,337.00	0.00	1,337.00	SQYD	1,337.00	\$37.25	\$49,803.25
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	-32.00	18.00	SQFT	18.00	\$125.00	\$2,250.00
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	93.00	\$100.00	\$9,300.00
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	182.00	\$33.65	\$6,124.30
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0070	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	85.00	\$27.00	\$2,295.00
		0071	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	903.00	0.00	903.00	SQYD	903.00	\$40.90	\$36,932.70
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$285.00	\$2,850.00
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	200.00	\$31.75	\$6,350.00
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	108.00	\$23.00	\$2,484.00
		0072	0600	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,521.00	0.00	2,521.00	SQYD	2,521.00	\$37.95	\$95,671.95
		0072	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$63.00	\$756.00
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670.00
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	25.00	27.00	LF	27.00	\$200.00	\$5,400.00
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	4,733.00	0.00	4,733.00	SQYD	4,733.00	\$36.00	\$170,388.00
		0076	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	8.00	18.00	SQFT	18.00	\$182.00	\$3,276.00
		0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$29.40	\$16,111.20

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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	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	-1.00	4.00	LF	4.00	\$744.00	\$2,976.00
		0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
		0077	0880	7040104	HALF-SOLE REPAIR	50.00	-28.00	22.00	SQFT	22.00	\$125.00	\$2,750.00
		0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	443.00	\$35.60	\$15,770.80
		0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.00
		0078	0910	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,904.00	0.00	1,904.00	SQYD	1,904.00	\$39.25	\$74,732.00
		0078	0920	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$32.00	\$11,904.00
		0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0079	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	12.00	18.00	LF	18.00	\$620.00	\$11,160.00
		0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	1,776.00	\$39.95	\$70,951.20
		0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	170.00	\$150.00	\$25,500.00
		0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	10.00	\$150.00	\$1,500.00
		0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	361.00	\$34.35	\$12,400.35
		0080	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$37.65	\$46,083.60
		0080	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	96.00	\$32.80	\$3,148.80
		0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	36.00	\$66.00	\$2,376.00
		0080	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	54.00	\$31.00	\$1,674.00
		0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$975.00	\$2,925.00
		0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	1,759.00	\$39.10	\$68,776.90
		0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	138.00	\$28.20	\$3,891.60
		0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	55.00	\$75.00	\$4,125.00
		0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	71.00	\$31.00	\$2,201.00
		0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	103.00	\$305.00	\$31,415.00
		0082	1090	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	642.00	\$45.50	\$29,211.00
		0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-62.00	88.00	SQFT	88.00	\$150.00	\$13,200.00
		0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	-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 /	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
		0001	5003	7259902	RETAINED MISC.Pipe removal and replace	0.00	1.00	1.00	EA	1.00	\$5,565.60	\$5,565.60
		0020	5004	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	0.00	128.35	128.35	LF	128.35	\$29.40	\$3,773.49
		0077	5005	2169903	MISC.Misc. Remove and Replace Barrier Curb	0.00	24.80	24.80	LF	24.80	\$600.00	\$14,880.00
	Project J6S	63429 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$2,305,362.54
	J6S3429B	0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0001	1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001 1200 6181000 MOBILIZATION				1.00	0.00	1.00	LS	1.00	\$18,800.00	\$18,800.00
		0001	1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	105.00	\$21.00	\$2,205.00
	0001 1220 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVE MARKING PAINT, TYPE L BEADS					3,190.00	0.00	3,190.00	LF	3,190.00	\$1.05	\$3,349.50

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-F10	J6S3429B	0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,655.00	0.00	4,655.00	LF	4,655.00	\$0.80	\$3,724.00
		0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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 J68	63429B - To	otal Value	e 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



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
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	\$0.00 \$119,938.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
	0050	ULTRATHIN	Material		7 7		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING	Material			2022 Jun 17,		\$119,938.40	Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING	Material		7	2022 Jun 17, 2022 Jul 3,	SYSTEM	\$119,938.40 (\$119,938.40)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING	Material		7 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING	Material		7 8 8	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING	Material	- Total	7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING	Material Material - To		7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
	0050	ULTRATHIN BONDED WEARING SURFACE			7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) (\$142,283.20)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
		ULTRATHIN BONDED WEARING SURFACE			7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) (\$142,283.20) \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment					
	0050 -	ULTRATHIN BONDED WEARING SURFACE	Material - To		7 8 8 9 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) \$142,283.20 (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
	0050 -	ULTRATHIN BONDED WEARING SURFACE	Material - To		7 8 8 9 9 9 7	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 10, 2022 Jul 10, 2022 Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
	0050 -	ULTRATHIN BONDED WEARING SURFACE	Material - To		7 8 8 9 9 7 7	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 10, 2022 Jul 3, 2022 Jul 19, 2022 Jul 3, 2022 Jul 19, 2022 Jul 10, 2022 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119,938.40 (\$119,938.40) \$142,283.20 (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) (\$142,283.20) \$0.00 \$21,443.40 (\$21,443.40)	Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0060	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.
		PAVEMENT (8 IN. NON-REINF)			9	Jul 19, 2022	SYSTEM	(\$21,443.40)	
					10	Aug 3, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$21,443.40)	
					11	Aug 16, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$21,443.40)	
					12	Sep 2, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$21,443.40)	
					13	Sep 16, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$21,443.40)	
					14	Oct 2, 2022	SYSTEM	\$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 -							\$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



J6S3429 0070 CONCRETE PAVEMENT (12 IN. NON-REINF) Material Material 2022 Image: Concent of the current payment of the current p	nerated Material Payment cunnid3 overridding Payment
4 May 3, 2022 SYSTEM (\$10,336.00) 5 May 16, 2022 SYSTEM \$10,336.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0003) due to user of Estimate Exception 18 on the current Payment 5 May 16, 2022 SYSTEM (\$10,336.00) 5 May 16, 2022 SYSTEM (\$10,336.00) 6 Jun 2, 2022 SYSTEM \$10,336.00 6 Jun 2, SYSTEM \$10,336.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0003) due to user of Estimate Exception 18 on the current Payment	cunnid3 overridding Payment
2022 2022 Estimate Item Adjustment (0003) due to user of Estimate Exception 18 on the current Payment 5 May 16, 2022 SYSTEM (\$10,336.00) 6 Jun 2, 2022 SYSTEM \$10,336.00) 6 Jun 2, SYSTEM (\$10,336.00) 6 Jun 2, SYSTEM \$10,336.00)	cunnid3 overridding Payment
2022 2022 Charles of the original system-ge 6 Jun 2, 2022 SYSTEM \$10,336.00 This adjustment offsets the original system-ge 6 Jun 2, SYSTEM \$10,336.00 This adjustment offsets the original system-ge 6 Jun 2, SYSTEM \$10,336.00 Stimate Exception 18 on the current Payment	
2022 Estimate Item Adjustment (0003) due to user v 6 Jun 2, SYSTEM (\$10,336.00)	
	washid1 overridding Payment
2022	
7 Jun 17, 2022 SYSTEM \$10,336.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0006) due to user u Estimate Exception 22 on the current Paymen	washid1 overridding Payment
7 Jun 17, 2022 SYSTEM (\$10,336.00)	
10Aug 3, 2022SYSTEM\$10,336.00This adjustment offsets the original system-ge Estimate Item Adjustment (0002) due to user o Estimate Exception 11 on the current Paymen	cunnid3 overridding Payment
10 Aug 2, 2022 SYSTEM (\$10,336.00)	
11Aug 16, 2022SYSTEM\$10,336.00This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user o Estimate Exception 11 on the current Paymen	cunnid3 overridding Payment
11 Aug 16, SYSTEM (\$10,336.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
Price FUEL 1 Mar 16, 2022 SYSTEM \$3.26 Reference Item Price Adjustment Index Adjust	tment Type applied is FUEL
3 Apr 18, SYSTEM \$26.87 Reference Item Price Adjustment Index Adjust	tment Type applied is FUEL
10 Aug 2, 2022 SYSTEM \$25.55 Reference Item Price Adjustment Index Adjust	tment Type applied is FUEL
- Total \$55.68	
Price FUEL - Total \$55.68	
0070 - Total \$55.68	
0090MISC. FENCINGMaterial10Aug 3, 2022SYSTEM\$2,520.00This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user of Estimate Exception 20 on the current Payment	cunnid3 overridding Payment
10 Aug 2, 2022 SYSTEM (\$2,520.00)	
11 Aug 16, 2022 SYSTEM \$2,520.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0008) due to user of Estimate Exception 17 on the current Payment	cunnid3 overridding Payment
11 Aug 16, SYSTEM (\$2,520.00) 2022	
12 Sep 2, 2022 SYSTEM \$2,520.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user v Estimate Exception 7 on the current Payment	washid1 overridding Payment
12 Sep 2, 2022 SYSTEM (\$2,520.00)	
13Sep 16, 2022SYSTEM\$2,520.00This adjustment offsets the original system-ge Estimate Item Adjustment (0004) due to user a Estimate Exception 5 on the current Payment	washid1 overridding Payment
13 Sep 16, SYSTEM (\$2,520.00) 2022	
14 Oct 2, 2022 SYSTEM \$2,520.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0004) due to user	washid1 overridding Payment
Estimate Exception 5 on the current Payment	
14Sep 30, 2022SYSTEM(\$2,520.00)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
		Туре	Adjustment Type	Number	Date	Ву											
9 0090	MISC. FENCING	Material			2022			Estimate Item Adjustment (0004) due to user cunnid3 overridding Payme 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 Payme 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 Paym 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 Paym 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 Paym 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 Paymen Estimate Item Adjustment (0005) due to user washid1 overridding Paym 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 Paymen Estimate Item Adjustment (0005) due to user cunnid3 overridding Paym 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 Paym 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 Paym 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 Paym 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 Paym 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	O 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 Paym Estimate Exception 7 on the current Payment Estimate.									
				1	Mar 16, 2022	SYSTEM	(\$892.40)										



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	
			Material - To	tal				\$0.00	
	0110 -	110 - Total						\$0.00	
	0120	MISC. CONCRETE	Material		7	Jun 17, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,225.00)	
					8	Jul 3, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
									Estimate tern Adjustment (0004) due to user washing rowendung Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,225.00)	
				- Total	8	Jul 3,	SYSTEM	(\$2,225.00) \$0.00	
			Material - To		8	Jul 3,	SYSTEM	\$0.00 \$0.00	
	0120 -					Jul 3, 2022		\$0.00 \$0.00 \$0.00	Estimate Exception 33 on the current Payment Estimate.
	0120 - 0140	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			2	Jul 3, 2022 Apr 4, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,131.00	
		INTEGRAL CURB (6 IN. HEIGHT				Jul 3, 2022 Apr 4,		\$0.00 \$0.00 \$0.00	Estimate Exception 33 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT			2	Jul 3, 2022 Apr 4, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,131.00	Estimate Exception 33 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT			2 2	2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00)	Estimate Exception 33 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT			2 2 3	Jul 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 \$1,209.00	Estimate Exception 33 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT			2 2 3 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 \$1,209.00 \$1,209.00 (\$1,209.00)	Estimate Exception 33 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT			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 \$1.131.00 (\$1.131.00) \$1,209.00 (\$1,209.00) \$2,535.00	Estimate Exception 33 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT			2 2 3 3 4 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,131.00 (\$1,131.00) \$1,209.00 (\$1,209.00) \$2,535.00 (\$2,535.00)	Estimate Exception 33 on the current Payment Estimate.



Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Second				Туре		Number	Date	Ву		
Nome Normal Normal <td>J6S3429</td> <td>0140</td> <td>(6 IN. HEIGHT</td> <td>Material</td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>	J6S3429	0140	(6 IN. HEIGHT	Material			2022			
No. Ethinology Bund Apparent (Dirichler Bund Apparent Ethinology Bund Apparent Ethinology Bund Bund Bund Apparent Bund			AND UNDER)			6		SYSTEM	(\$2,535.00)	
						7		SYSTEM	\$4,134.00	Estimate Item Adjustment (0009) due to user washid1 overridding Payment
Image: Provide a start of the second start						7		SYSTEM	(\$4,134.00)	
Image: Note: Proceedings of the second sec						8		SYSTEM	\$5,850.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
Internal - Total Statural - Total Statural - Total 0160 - Total MiSC - Name Market						8		SYSTEM	(\$5,850.00)	
0140 - Total 0 0 0150 MISC PAVED Marini I Aug 3, STEM \$2,500 0 This adjustment diffests the original system-generated Material Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user cancel 3 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user cancel 3 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user cancel 3 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user cancel 3 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user washed 0 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user washed 0 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user washed 0 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user washed 0 or adding Payment Estimate Exception 2.9 in the submer Adjustment (000) (see to user washed 0 or adding Payment Estimate Exception 2.9 in the current Payment Estimate. 0 in 10 - 2002 \$VSTEM \$2,230 00 This adjustment offerets the original system-generated Material Payment Estimate. 0 in 10 - 2002 \$VSTEM \$2,230 00 This adjustment offerets the original system-generated Material Payment Estimate. 0 in 10 - 2002 \$VSTEM \$2,230 00 This adjustment offerets the original system-generated Material Payment Estimate. 0 in 10 - 2002 \$VSTEM \$2,230 00 This adjustment offerets the original system-generated Material Payment Estimate.					- Total				\$0.00	
919 MSC. PAVED DRAINGE Material 4 Apy 3, 2022 SYSTEM 42,380.00 Ethicable the indiustice (000) also used running owned data Ethicable Exception 23 on the current Payment Estimate. 919 Nay 3, 2022 SYSTEM 42,380.00 The adjustment (000) also used running owned data Payment Estimate. 5 May 3, 2022 SYSTEM 42,380.00 The adjustment (000) also used running owned data Payment Estimate. 5 May 16, 2022 SYSTEM 42,380.00 The adjustment offeds the original system-speciated Material Payment Estimate. 6 Jun 2, 2022 SYSTEM 42,380.00 The adjustment offeds the original system-speciated Material Payment Estimate. 6 Jun 2, 2022 SYSTEM 42,380.00 The adjustment offeds the original system-speciated Material Payment Estimate. 7 Jun 17, 2022 SYSTEM 42,380.00 The adjustment offeds the original system-speciated Material Payment Estimate. 7 Jun 17, 2022 SYSTEM 42,380.00 This adjustment offeds the original system-speciated Material Payment Estimate. 7 Jun 17, 2022 SYSTEM 42,380.00 This adjustment offeds the original system-speciated Material Payment Estimate Exception 35 on the current				Material - To	tal				\$0.00	
PRINAGE PROPERTING Protection		0140 -	Total						\$0.00	
1 2022 2023 2024 20		0150		Material		4		SYSTEM	\$2,380.00	Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment
Vision Editable Existinate Exception 24 on the current Payment Estimate. 6 Muy 16 SYSTEM (42,380.00) 6 Jun 2 SYSTEM (42,380.00) 6 Jun 2 SYSTEM (42,380.00) 7 Jun 17 SYSTEM (42,380.00) 8 Jul 23 SYSTEM (42,380.00) 8 Jul 23 SYSTEM (42,380.00) 8 Jul 3 SYSTEM (42,380.00) 9 Jul 3 SYSTEM (42,380.00) 9 Jul 3 SYSTEM (42,380.00) 9 Jul 3 SYSTEM						4		SYSTEM	(\$2,380.00)	
Vision Vision<						5		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment
Oto Oto <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$2,380.00)</td> <td></td>						5		SYSTEM	(\$2,380.00)	
Image: constraint of the second sec						6		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
Image: base in the image: base in the second of the image: base in the secon						6		SYSTEM	(\$2,380.00)	
100 1						7		SYSTEM	\$2,380.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
Note Subset Note Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 0 -Total SYSTEM (\$2.380.00) Natorial - Total 50.00 Natorial - Total 50.00 Material - Total 50.00 SUCPE SUCPE 50.00 0150 - Total 50.00 SUCPE SUCPE SUCPE SUCPE 0160 SLOPE Material Jul 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 0160 SLOPE Material \$2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jul 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jul 9, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jul 9, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Mat						7		SYSTEM	(\$2,380.00)	
0150 - Total - Total \$0.00 0150 - Total \$0.00 \$0.00 0150 - Total \$0.00 \$0.00 0160 PROTECTION Material - Total \$0.00 0160 PROTECTION Material - Total \$0.00 0160 PROTECTION Material - Total \$0.01 0160 PROTECTION Material - Total \$0.02 0160 PROTECTION Material - Total \$0.02 0160 PROTECTION Material - Total \$0.01 0160 PROTECTION Material - Total \$0.02 0160 PROTECTION Material - Quarterial - Total \$0.02 0160 2022 \$YSTEM \$4.671.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Jul 19, 2022 \$YSTEM \$4.671.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Aug 2, 2022 \$YSTEM \$4.671.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Aug 2, 2022 \$YSTEM \$4.671.00 This adjustment offsets the original system-generated Material Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$2,380.00</td> <td>Estimate Item Adjustment (0006) due to user washid1 overridding Payment</td>						8		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
Material - Total \$0.00 0150 - Total \$0.00 0160 - Total \$0.00 PROTECTION \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$2,380.00)</td> <td></td>						8		SYSTEM	(\$2,380.00)	
O150 - Total S0.00 0160 SLOPE PROTECTION Material 8 Jul 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 10 Aug 36, 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 <td></td>										
0160 SLOPE PROTECTION Material 8 Jul 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 10 Aug 3, 2022 SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM \$4,671.00 11 Aug 16, SYSTEM \$4,671.00		0450	Total	Material - To	tal					
8Jul 3, 2022SYSTEM(\$4,671.00)9Jul 19, 2022SYSTEM\$4,671.00This 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.9Jul 19, 2022SYSTEM\$4,671.0010Aug 3, 2022SYSTEM\$4,671.0010Aug 2, 2022SYSTEM\$4,671.0010Aug 2, 2022SYSTEM\$4,671.0011Aug 16, 2022SYSTEM\$4,671.0011Aug 16, 2022SYSTEM\$4,671.0011Aug 16, 2022SYSTEM\$4,671.00			SLOPE	Material		8		SYSTEM		Estimate Item Adjustment (0007) due to user washid1 overridding Payment
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 9 Jul 19, 2022 SYSTEM (\$4,671.00) 9 Jul 19, 2022 SYSTEM (\$4,671.00) 10 Aug 3, 2022 SYSTEM \$4,671.00 10 Aug 2, 2022 SYSTEM \$4,671.00 10 Aug 2, 2022 SYSTEM (\$4,671.00) 11 Aug 16, 2022 SYSTEM \$4,671.00 11 Aug 16, SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, SYSTEM \$4,671.00 This adjustment offsets the original system-generated Material Payment Estimate.						8		SYSTEM	(\$4,671.00)	
9 Jul 19, 2022 SYSTEM ((\$4,671.00) 10 Aug 3, 2022 SYSTEM \$4,671.00 10 Aug 2, 2022 SYSTEM Status 10 Aug 2, 2022 SYSTEM Status 11 Aug 6, SYSTEM Status This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 11 Aug 16, SYSTEM Status This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 16, SYSTEM Status Status Status 11 Aug 16, SYSTEM Status Status Status						9	Jul 19,	SYSTEM	\$4,671.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 11 Aug 16, SYSTEM (\$4,671.00)						9		SYSTEM	(\$4,671.00)	
2022 2022 2022 11 Aug 16, 2022 \$YSTEM 2022 11 Aug 16, SYSTEM 2022 Structure 11 Aug 16, SYSTEM 2022 Structure 11 Aug 16, SYSTEM 2022 Structure						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, SYSTEM (\$4,671.00)						10		SYSTEM	(\$4,671.00)	
						11		SYSTEM	\$4,671.00	Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment
						11		SYSTEM	(\$4,671.00)	
- Total \$0.00					- Total				\$0.00	



Feb 17, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0160	SLOPE PROTECTION	Material - Tot	tal				\$0.00	
	0160 -	Total						\$0.00	
	0180	MISC. PAVEMENT REPAIR	Material		4	May 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$7,843.50)	
					5	May 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$7,843.50)	
					6	Jun 2, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$7,843.50)	
					7	Jun 17, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$7,843.50)	
					8	Jul 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$7,843.50)	
					9	Jul 19, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$7,843.50)	
					10	Aug 3, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$7,843.50)	
					11	Aug 16, 2022	SYSTEM	\$7,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$7,843.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$20,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$20,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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 Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$1,814.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0290	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$6,206.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Feb 17, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
1 10,000	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111						
J6S3429	0290	PAINT	Material		11	Aug 16, 2022	SYSTEM	(\$6,206.55)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0290 -	Total						\$0.00						
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Aug 16, 2022	SYSTEM	\$1,580.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
		PAINT			11	Aug 16, 2022	SYSTEM	(\$1,580.25)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0300 -	Total						\$0.00						
	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 - T	Total			\$0.00						
			Overrun - To	tal				\$0.00						
	0340 -	Total						\$0.00						
	0350	MISC. PAVEMENT MARKINGS	Material		13	Sep 16, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$6,369.30)						
									14	Oct 2, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
													14	Sep 30, 2022
						15	Oct 17, 2022	SYSTEM	\$6,369.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$6,369.30)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0350 -	Total						\$0.00						
	0360	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	Material		8	Jul 3, 2022	SYSTEM	\$3,365.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
		FOLTORETHANE			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, SYSTER 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.					
						SYSTEM	(\$19,050.85)							
					6	Jun 2,	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment					



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
		Decemption	Туре	Adjustment Type		Date	By	,	. condito									
29 (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										
0	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.				
					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										
0	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	Other	Est.	Created	Created	Amount	Remarks					
Fibject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	r en di ka					
J6S3429	0400	OPEN CELL FOAM JOINT	Material			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 - To	tal				\$0.00						
	0400 -	Total						\$0.00						
	0410	MGS GUARDRAIL	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$787.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$787.88)						
			Construction	Stockpile - 1	「otal			(\$787.88)						
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
			311/1	- Total				\$787.88						
			Construction	Stockpile S	MI - Tota			\$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 - To	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					



Feb 17, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0420	APP. TRANS SEC (REG/NO	Stockpile			2022								
		CURB)		- Total				(\$8,520.00)						
			Construction	Stockpile -				(\$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 - Tota			\$8,520.00						
			Material		8	Jul 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$17,600.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0420 -	Total						\$0.00						
	0430	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		TRANSTION		- 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 Material	Stockpile S	pile STMI - Total			\$1,120.00						
			Material		8	Jul 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$1,890.00)						
				- Total										
			Material - Tot	al				\$0.00						
	0430 -							\$0.00						
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Ormatinuation	- Total	T-4-1			(\$1,950.00)						
			Construction	Stockpile -		0.000.0	OVOTEM	(\$1,950.00)	Devenue to feature them Adjustment generated Stealwile Transaction					
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Ormating	- Total	T			\$1,950.00						
			Construction	Stockpile S			OVOTEM	\$1,950.00	This adjustment offects the original system generated Material Parmer (
			Material		5	May 16, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$3,780.00)						
										6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
												6	Jun 2, 2022	SYSTEM
					7	Jun 17, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					7	Jun 17, 2022	SYSTEM	(\$3,780.00)						
					8	Jul 3, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Jul 3, 2022	SYSTEM	(\$3,780.00)						
					9	Jul 19,	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment					
						2022			Estimate Item Adjustment (0010) due to user washid1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3429	0440	TYPE A	Material	i ypo					Estimate Exception 32 on the current Payment Estimate.																	
		CRASHWORTHY 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
																			Ę					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)																		
					5	May 16,	SYSTEM SYSTEM	(\$9,300.00) \$9,300.00																		
						May 16, 2022 Jun 2,		(,	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment																	
					6	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	\$9,300.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment																	
					6	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM	\$9,300.00 (\$9,300.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment																	
					6 6 7	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM	\$9,300.00 (\$9,300.00) \$9,300.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment																	
					6 6 7 7	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.																	



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



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
185				Туре								
429	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 - T	otal	1		\$0.00				
	0460 - Tota 0470		Overrun - To	tal				\$0.00				
- 1		Total						\$0.00				
				Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$28,558.22)				
			Construction	n Stockpile - Total				(\$28,558.22)				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTWI	- Total				\$28,558.22				
			Construction	n Stockpile S1	MI - Tota			\$28,558.22				
			Material		9	Jul 19, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					9	Jul 19, 2022	SYSTEM	(\$49,803.25)				
			1	10	Aug 3, 2022	SYSTEM	\$49,803.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
								10	Aug 2, 2022	SYSTEM	(\$49,803.25)	
							11				11	Aug 16, 2022
					11	Aug 16, 2022	SYSTEM	(\$49,803.25)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0470 -	Total						\$0.00				
	0480	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					4	May 3, 2022	SYSTEM	(\$2,250.00)				
					5	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0480	HALF-SOLE REPAIR	Material	51	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 - Tot	al				\$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	al				\$0.00	
		Total	Matarial		10	0 40	OVOTEM	\$0.00	This adjustment off statistical system are easily different Demonst
	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	al				\$0.00	
		Total						\$0.00	
	0540	MISC.	Construction Stockpile	T	8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Totol			(\$19,288.08)	
			Construction	Stockpile -	otal	Apr 4	SYSTEM	(\$19,288.08) \$10,288.08	Payment Estimate Item Adjustment generated Steelinite Transaction
			Stockpile		2	Apr 4, 2022	STOTEIVI	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,288.08	
			Construction	Stockpile S	TMI - Tota			\$19,288.08	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	
				- 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 -							\$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)	



Feb 17, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0560	CONCRETE	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	90 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
					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 -						a) (america)	\$0.00		
	0600	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	et el			(\$53,848.56)		
			Construction	Stockpile - 1	2	Apr 1	SYSTEM	(\$53,848.56) \$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total	2	Apr 4, 2022	STOTEM	\$53,848.56	Payment Estimate tem Aujustment generated Stockpile Transaction	
			Construction	Stockpile S	MI - Total			\$53,848.56		
			Material		9	Jul 19, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$95,671.95)		
					10	Aug 3, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$95,671.95)		
					11	Aug 16, 2022	SYSTEM	\$95,671.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment	



Feb 17, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0600	MISC.	Material						Estimate Exception 33 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$95,671.95)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0600 -							\$0.00			
	0620	HALF-SOLE REPAIR	Material		4	May 3, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					4	May 3, 2022	SYSTEM	(\$625.00)			
					5	May 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$625.00)			
					6	Jun 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$625.00)			
					7	Jun 17, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
							7	Jun 17, 2022	SYSTEM	(\$625.00)	
					8	Jul 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$1,500.00)			
					9	Jul 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$1,500.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0620 -	Total						\$0.00			
	0630	EPOXY PRESSURE INJECTING	Material		8	Jul 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$5,700.00)			
						9	Jul 19, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
						9	Jul 19, 2022	SYSTEM	(\$5,700.00)		
					10	Aug 3, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$5,700.00)	· · · · ·		
					11	Aug 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$5,700.00)			
					12	Sep 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$5,700.00)	Lounate Exception 9 on the current Fayment Estimate.		
					13	Sep 16,	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment		
						2022			Estimate Item Adjustment (0010) 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	Material						Estimate Exception 8 on the current Payment Estimate.												
		PRESSURE 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 - Tot	al				\$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 - Tot	al				\$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	otal			(\$67,262.64)													



Feb 17, 2023

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	Stockpile S	TMI - Total			\$67,262.64										
			Material		8	Jul 3, 2022	SYSTEM	\$57,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					8	Jul 3, 2022	SYSTEM	(\$57,015.00)										
					9	Jul 19, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					9	Jul 19, 2022	SYSTEM	(\$113,993.80)										
					10	Aug 3, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$113,993.80)										
					11	Aug 16, 2022	SYSTEM	\$113,993.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					11	Aug 16, 2022	SYSTEM	(\$113,993.80)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0670 -	- Total						\$0.00										
	0680	SUBSTRUCTURE REPAIR (UNFORMED)			3	Apr 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
						3	Apr 18, 2022	SYSTEM	(\$450.00)									
					4	May 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					4	May 3, 2022	SYSTEM	(\$450.00)										
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
							5	May 16, 2022	SYSTEM	(\$450.00)								
														6	6	Jun 2, 2022	SYSTEM	\$13,800.00
					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	9	Jul 19, 2022	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					9	Jul 19, 2022	SYSTEM	(\$13,800.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0680 -	- Total						\$0.00										



Contract ID: 211015-F10

Pringe Lie v Description Addam Name Name Code Oracing Amount Result Code Name 1463.007 To CONCRETE Marce V									
CRACKFILER Event Part of Part Part Part Part Part Part Part Part	Project	Line	Description		Adjustment			Amount	Remarks
Provide the set of the	J6S3429	0700		Material		8	SYSTEM	\$17,242.50	Estimate Item Adjustment (0034) due to user washid1 overridding Payment
Image: Problem in the state of the state in th						8	SYSTEM	(\$17,242.50)	
Prob Prob Prob Prob 0700-Total 0 2 202 975/E0 50.00 0700-Total 0 2 202 975/E0 (50.00072) Payment Estimate Item Adjustment generated Stockpile Transaction 0700-Total 0 0 2 2 975/E0 (50.00072) Payment Estimate Item Adjustment generated Stockpile Transaction 0700-Total						9	SYSTEM	\$17,242.50	Estimate Item Adjustment (0027) due to user washid1 overridding Payment
Oriol - Total Valential - Total - Total Valential - Total - Tot						9	SYSTEM	(\$17,242.50)	
OT00 - Total O Unit Subscription 0 Unit Subscription Unit Subscription 0 Unit Subscription 0 Unit Subscription Unit Subscrip					- Total			\$0.00	
0710 MRSC Construction Stockpile Construction Stockpile Sec. 200 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile -Total (\$52,008.72) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile -Total (\$52,008.72) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile -Total 552,008.72 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile -Total 552,008.72 Payment Estimate Item Adjustment generated Material Payment Estimate Exception 20 on the outpert Payment Estimate 0 Aur.17 SYSTEM 582,515.59 This adjustment offests the original system-generated Material Payment Estimate Exception 20 on the outpert Payment Estimate 0 Jul.19 SYSTEM 582,515.59 This adjustment offests the original system-generated Material Payment Estimate Exception 42 on the outpert Payment Estimate 0 Jul.19 SYSTEM 582,515.59 This adjustment offests the original system-generated Material Payment Estimate Exception 42 on the outpert				Material - Tot	al			\$0.00	
Final Standard 9		0700 -	Total					\$0.00	
Construction Stockpile Total Vertex Vertex <th< td=""><td></td><td>0710</td><td>MISC.</td><td></td><td></td><td>6</td><td>SYSTEM</td><td>(\$52,908.72)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		0710	MISC.			6	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI Construction STMI Construction Participation STMI Payment Estimate Item Adjustment generated Stockpile Transaction - rotat - rotat - statu - s					- Total			(\$52,908.72)	
VIC Cranation 2 Ar.4 SYSTEM 952,086.72 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -rotat 52,286.72 552,986.72 552,986.72 Construction Stockpile STMI 502,216.92 111 adjustment offices the organia system-openerated Material Payment Estimate Item Adjustment (0002) due to user waich of overdiding Payment Estimate Exception 28 on the current Payment Estimate. 6 Jun 72, SYSTEM 592,916.92 7 Jun 72, SYSTEM 692,916.92 7 Jun 72, SYSTEM 692,916.92 7 Jun 72, SYSTEM 692,916.92 8 Jun 72, SYSTEM 692,916.92 8 Jun 72, SYSTEM 692,916.92 8 Jun 74, SYSTEM 692,916.92 9 Jul 19, SYSTEM 692,916.92 9 Jul 19, SYSTEM				Construction	Stockpile - 1	「otal		(\$52,908.72)	
Vita 100 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>2</td> <td>SYSTEM</td> <td>\$52,908.72</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		2	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction
Note: Note: <th< td=""><td></td><td></td><td></td><td>SIMI</td><td>- Total</td><td></td><td></td><td>\$52,908.72</td><td></td></th<>				SIMI	- Total			\$52,908.72	
Number of the second				Construction	Stockpile S	IMI - Total		\$52,908.72	
6 Jun 2, 2022 SYSTEM (\$92,515.95) This adjustment offsets the original system-generated Material Payment Estimate Elem Adjustment (0023) due to user washeld overridding Payment Estimate Elem Adjustment (0023) due to user washeld overridding Payment Estimate Elem Adjustment (0023) due to user washeld overridding Payment Estimate Elem Adjustment (0023) due to user washeld overridding Payment Estimate Elem Adjustment (0023) due to user washeld overridding Payment Estimate Elem Adjustment (0024) due to user washeld overridding Payment Estimate Elem Adjustment (0025) due to user washeld overridding Payment Estimate Exception 42 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM (\$92,515.95) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 9 Jul 10, 2022 SYSTEM (\$92,515.95) This adjustment (0028) due to user washeld overridding Payment Estimate Exception 42 on the current Payment Estimate. 9 Jul 10, 2022 SYSTEM (\$92,515.95) This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM (\$92,515.95) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Aug 16, 2022 SYSTEM (\$92,515.95) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the				Material		6	SYSTEM	\$92,515.95	Estimate Item Adjustment (0002) due to user washid1 overridding Payment
0700-Total 0700-Total 0						6	SYSTEM	(\$92,515.95)	
 						7	SYSTEM	\$92,515.95	Estimate Item Adjustment (0023) due to user washid1 overridding Payment
View View Since Estimate Exception 42 on the current Payment Estimate. Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since						7	SYSTEM	(\$92,515.95)	
 Image: Provide the probability of the						8	SYSTEM	\$92,515.95	Estimate Item Adjustment (0035) due to user washid1 overridding Payment
0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.515.95 This adjustment (0028) due to user washid1 overridding Payment 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.615.95 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.615.95 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.615.95 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.615.95 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.615.95 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.615.95 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.85.00 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V3TEM \$V32.85.00 0740 MISC. FENCING Material 9 Jul 19, 2V3TEM \$V32.85.00 This adjustment offsets the original system-generated Material Payment Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td>SYSTEM</td><td>(\$92,515.95)</td><td></td></t<>						8	SYSTEM	(\$92,515.95)	
 And A and A						9	SYSTEM	\$92,515.95	Estimate Item Adjustment (0028) due to user washid1 overridding Payment
0740 MISC. FENCING Material 9 Jul 19, SYSTEM SYSTEM SU22 SYSTEM Super-strain and strain and						9	SYSTEM	(\$92,515.95)	
0740 MISC. FENCING Material 9 Jul 19, 2022 SYSTEM \$12,285.00 0740 MISC. FENCING 9 Jul 19, 2022 SYSTEM \$12,285.00 0740 MISC. FENCING 4 9 Jul 19, 2022 SYSTEM \$12,285.00 0740 MISC. FENCING 4 4 19 SYSTEM \$12,285.00 0740 MISC. FENCING 4 4 4 19 SYSTEM \$12,285.00 0740 MISC. FENCING 4 4 4 4 5 5 10 Aug 3, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 3, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate						10	SYSTEM	\$92,515.95	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment
0740 Misc. FENCING Material 9 Jul 19, 2022 SYSTEM \$12,285.00 0740 Misc. FENCING Material 9 Jul 19, 2022 SYSTEM \$12,285.00 10 Aug 3, 2022 SYSTEM \$12,285.00 This adjustment (0024) due to user cunnid3 overridding Payment Estimate.						10	SYSTEM	(\$92,515.95)	
Orio -Total \$0.00 Material - Total \$0.00 Orio - Total \$0.00 Income of the total of the tota						11	SYSTEM	\$92,515.95	Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment
Material - Total \$0.00 O710 - 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 9 Jul 19, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 19, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 3, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate.						11	SYSTEM	(\$92,515.95)	
O710 - Total \$0.00 0740 MISC. FENCING Material 9 Jul 19, 2022 SYSTEM 212,285.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$12,285.00) This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$12,285.00) This adjustment offsets the original system-generated Material Payment Estimate. 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. 10 Aug 2, SYSTEM (\$12,285.00) This adjustment offsets the original system-generated Material Payment Estimate.					- 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 Item Adjustment (0029) due to user washid1 overridding Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate 9 Jul 19, 2022 SYSTEM (\$12,285.00) This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 19, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 3, 2022 SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, SYSTEM \$12,285.00 This adjustment offsets the original system-generated Material Payment Estimate.				Material - Tot	al			\$0.00	
2022 2022 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 10,2022 10 Aug 2, SYSTEM (\$12,285.00) 10 Aug 2, SYSTEM (\$12,285.00)		0710 -	Total					\$0.00	
2022 2022 10 Aug 3, 2022 10 Aug 4, 2022 10 Aug 2, SYSTEM 10 Aug 2, SYSTEM 10 Aug 2, SYSTEM 10 Aug 2, SYSTEM			MISC. FENCING	Material		9	SYSTEM	\$12,285.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment
2022 Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$12,285.00)						9	SYSTEM	(\$12,285.00)	
						10	SYSTEM	\$12,285.00	Estimate Item Adjustment (0024) due to user cunnid3 overridding Payment
						10	SYSTEM	(\$12,285.00)	

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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 - Tot	tal				\$0.00				
	0740 -	Total						\$0.00				
	0750	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$29,348.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$29,348.64)				
			Construction	Stockpile - 1	「otal			(\$29,348.64)				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVI	- 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.			
					1	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 - Tot	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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3429	0770	MISC.	Material - To	tal				\$0.00										
	0770 -	Total						\$0.00										
	0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					9	Jul 19, 2022	SYSTEM	(\$756.00)										
					10	Aug 3, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$756.00)										
					11	Aug 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					11	Aug 16, 2022	SYSTEM	(\$756.00)										
				12	Sep 2, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
				12	Sep 2, 2022	SYSTEM	(\$756.00)											
					13	Sep 16, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					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 - To	tal				\$0.00										
	0790 -	Total						\$0.00										
	0800	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				2	Apr 4, 2022	SYSTEM	(\$2,670.00)											
														3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,670.00)										
					4	May 3, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					4	May 3, 2022	SYSTEM	(\$2,670.00)										
					5	May 16,	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				\$0.00										
	0000	Total	Material - To	tal				\$0.00										
	0800 - 0810	MISC.	Material		2	Apr 4,	SYSTEM	\$0.00 \$400.00	This adjustment offsets the original system-generated Material Payment									
	0010	REMOVALS	Material			2022			Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					2	Apr 4, 2022	SYSTEM	(\$400.00)										
										3	Apr 18, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Apr 18, 2022	SYSTEM	(\$400.00)										
														4	May 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$400.00)										
					5	May 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					5	May 16, 2022	SYSTEM	(\$400.00)										
					6		6				6		6	Jun 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Jun 2, 2022	SYSTEM	(\$400.00)										
					7	Jun 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				7		7	7	Jun 17,	SYSTEM	(\$400.00)								



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)												
				- Total		2022		\$0.00												
			Material - To	tal				\$0.00												
	0810 -							\$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	n Stockpile - 1	Total			(\$101,096.88)												
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction											
			51101	- Total				\$101,096.88												
			Construction	nstruction Stockpile S erial	TMI - Tota			\$101,096.88												
			Material		5	May 16, 2022	SYSTEM	\$126,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					5	May 16, 2022	SYSTEM	(\$126,000.00)												
					6	Jun 2, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					6	Jun 2, 2022	SYSTEM	(\$170,388.00)												
					7	Jun 17, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					7	Jun 17, 2022	SYSTEM	(\$170,388.00)												
					8	Jul 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					8	Jul 3, 2022	SYSTEM	(\$170,388.00)												
															9	Jul 19, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
									ç	9	Jul 19, 2022	SYSTEM	(\$170,388.00)							
						Aug 3, 2022	SYSTEM	\$170,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
											10		10	-		10	Aug 2,	SYSTEM	(\$170,388.00)	
													2022							



Feb 17, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3429	0820	MISC.	Material	Type	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
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
			Overrun	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.							
					2	Apr 4, 2022	SYSTEM	(\$1,456.00)									
					3	Apr 18, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
							3	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.						
					4	May 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					4	May 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.								
				5	May 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									



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).													
					10	Aug 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					11	Aug 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					11	Aug 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					12	Sep 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					12	Sep 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					13	Sep 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					13	Sep 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																		14	Sep 30, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																14	Oct 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					15	Oct 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
								16	Nov 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
						16	Nov 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						17	Nov 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	Nov 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														



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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		9	Jul 19, 2022	SYSTEM	\$16,111.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					9	Jul 19, 2022	SYSTEM	(\$16,111.20)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	0840 -	Total				_		\$0.00															
	0850	MISC. HIGHWAY SIGNING	Material		5	May 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					5	May 16, 2022	SYSTEM	(\$2,625.00)															
					6	Jun 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					6	Jun 2, 2022	SYSTEM	(\$2,625.00)															
					7	Jun 17, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					7	Jun 17, 2022	SYSTEM	(\$2,625.00)															
					8	Jul 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
																			8	Jul 3, 2022	SYSTEM	(\$2,625.00)	
					9	Jul 19, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
																9	Jul 19, 2022	SYSTEM	(\$2,625.00)				
						10	Aug 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
									10	Aug 2, 2022	SYSTEM	(\$2,625.00)											
					11	Aug 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					11	Aug 16, 2022	SYSTEM	(\$2,625.00)															
					12	Sep 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					12	Sep 2, 2022	SYSTEM	(\$2,625.00)															
					13	Sep 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					13	Sep 16, 2022	SYSTEM	(\$2,625.00)															
					14	Oct 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					14	Sep 30, 2022	SYSTEM	(\$2,625.00)															
				- Total				\$0.00															
			Material - Tot	al				\$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	al				\$0.00	
	0860 - 0870	Total MISC.	Construction		5	May 16,	SYSTEM	\$0.00 (\$73,457.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2022		(\$73,457.04)	
			Construction		otal			(\$73,457.04)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$73,457.04	
			Construction	Stockpile S	MI - Total			\$73,457.04	
			Material		5	May 16, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$127,243.00)	
					6	Jun 2, 2022	SYSTEM	\$127,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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																					
	0.970	Total	Material - Tota	Material - Total					\$0.00 \$0.00																				
	0880	870 - Total 880 HALF-SOLE REPAIR	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)																				
					3	Apr 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					3	Apr 18, 2022	SYSTEM	(\$2,750.00)																					
					4	May 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					4	May 3, 2022	SYSTEM	(\$2,750.00)																					
																									5	May 16, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																			5	May 16, 2022	SYSTEM	(\$2,750.00)							
																	6	Jun 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
									6	Jun 2, 2022	SYSTEM	(\$2,750.00)																	
																7	Jun 17, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					7	Jun 17, 2022	SYSTEM	(\$2,750.00)																					
					8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
			5	8	Jul 3, 2022	SYSTEM	(\$2,750.00)																						
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment																				



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	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.							
		REFAIR			9	Jul 19, 2022	SYSTEM	(\$2,750.00)								
				- Total		1		\$0.00								
			Material - To	tal				\$0.00								
	0880 -							\$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.	
					9	Jul 19, 2022	SYSTEM	\$15,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					9	Jul 19, 2022	SYSTEM	(\$15,770.80)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0890 -	Total		tal				\$0.00 \$0.00								
	0890 - 0900	Total MISC.	Material - To	tal	2	Apr 4, 2022	SYSTEM		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 SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment							
				tal		2022 Apr 4,		\$0.00 \$2,175.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment							
				tal	2	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$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 3	2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$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							
					2 3 3	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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							
				tal	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 \$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							
				tal	2 3 3 4 4	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Exception 37 on the current Payment Estimate.							
					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 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 37 on the current Payment Estimate.							
				tal	2 3 3 4 4 5 5	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.							
				tal	2 3 3 4 4 5 5 6	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.							
					2 3 3 4 4 5 5 6 6	2022 Apr 4, 2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 (\$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 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.							



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Remarks											
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Date	Created By	Amount	Remarks											
1000.100		14/00		Туре																
J6S3429	0900	MISC.	Material		0	Jul 2	OVOTEM	(\$2,475,00)	Estimate Exception 71 on the current Payment Estimate.											
					8	Jul 3, 2022	SYSTEM	(\$2,175.00)												
					9	Jul 19, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					9	Jul 19, 2022	SYSTEM	(\$2,175.00)												
				- Total				\$0.00												
			Material - 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	Fotal			(\$40,669.44)												
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$40,669.44												
			Construction	Stockpile S	TMI - Total			\$40,669.44												
			Material		6	Jun 2, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					6	Jun 2, 2022	SYSTEM	(\$74,732.00)												
					7	Jun 17, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
																7	Jun 17, 2022	SYSTEM	(\$74,732.00)	
						8	Jul 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
						8	Jul 3, 2022	SYSTEM	(\$74,732.00)											
					9	Jul 19, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					9	Jul 19, 2022	SYSTEM	(\$74,732.00)												
					10	Aug 3, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					10	Aug 2,	SYSTEM	(\$74,732.00)	Estimate Exception 35 on the current rayment Estimate.											
					11	2022 Aug 16, 2022	SYSTEM	\$74,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					11	Aug 16, 2022	SYSTEM	(\$74,732.00)												
				- Total				\$0.00												
			Material - Tot					\$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 Estimate Exception 14 on the current Payment Estimate.											



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	
	0040	Total	Material - Tot	al				\$0.00	
	0940 - 0950	MISC.	Construction Stockpile		10	Aug 2, 2022	SYSTEM	\$0.00 (\$37,935.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,935.36)	
			Construction	Stockpile -	Total			(\$37,935.36)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,935.36	
			Construction	Stockpile S	TMI - Tota			\$37,935.36	
			Material		10	Aug 3, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$70,951.20)	
					11	Aug 16, 2022	SYSTEM	\$70,951.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kumana						
J6S3429	0950	MISC.	Material		11	Aug 16, 2022	SYSTEM	(\$70,951.20)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0950 -	Total						\$0.00							
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$2,850.00)							
					4	May 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					4	May 3, 2022	SYSTEM	(\$2,850.00)							
					5	May 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
								5	May 16, 2022	SYSTEM	(\$2,850.00)				
					6	Jun 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
										6	Jun 2, 2022	SYSTEM	(\$2,850.00)		
											7	Jun 17, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
											7	Jun 17, 2022	SYSTEM	(\$2,850.00)	
					8	8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
						8	Jul 3, 2022	SYSTEM	(\$2,850.00)						
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0960 -	Total						\$0.00							
	0990	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$26,144.64)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$26,144.64)							
			Construction	Stockpile - 1	「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 S1	MI - Total			\$26,144.64							
			Material		8	Jul 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 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.						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
429	0990	MISC.	Material	1360	10	Aug 2, 2022	SYSTEM	(\$46,083.60)											
					11	Aug 16, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					11	Aug 16, 2022	SYSTEM	(\$46,083.60)											
				- Total				\$0.00											
			Material - Tot	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 -							\$0.00											
	1030	MISC. REMOVALS	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	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											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3429	1040	MISC.	Construction Stockpile	Type	7	Jun 17, 2022	SYSTEM	(\$37,572.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Otootpilo	- Total		LULL		(\$37,572.24)																	
			Construction		Fotal			(\$37,572.24)																	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total	1	1		\$37,572.24																	
			Construction	Stockpile S	TMI - Total			\$37,572.24																	
			Material		7	Jun 17, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					7	Jun 17, 2022	SYSTEM	(\$68,776.90)																	
					8	Jul 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					8	Jul 3, 2022	SYSTEM	(\$68,776.90)																	
				9	Jul 19, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					9	Jul 19, 2022	SYSTEM	(\$68,776.90)																	
																					10	Aug 3, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$68,776.90)																	
									11	Aug 16, 2022	SYSTEM	\$68,776.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					11	Aug 16, 2022	SYSTEM	(\$68,776.90)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1040 -							\$0.00																	
	1060	OPEN CELL FOAM JOINT SEAL	Material		8	Jul 3, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					8	Jul 3, 2022	SYSTEM	(\$4,125.00)																	
					9	Jul 19, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					9	Jul 19, 2022	SYSTEM	(\$4,125.00)																	
									10	10	10	Aug 3, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					10	Aug 2, 2022	SYSTEM	(\$4,125.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
								\$0.00																	
	1060 - Т 1070	SILICONE EXPANSION JOINT SEALANT	Material		13	Sep 16, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
				1					1	13	Sep 16, 2022	SYSTEM	(\$2,201.00)												
						1	14	Oct 2, 2022	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Sep 30, 2022	SYSTEM	(\$2,201.00)																	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3429	1070	SILICONE EXPANSION	Material	Туре	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																			
		JOINT SEALANT			15	Oct 17,	SYSTEM	(\$2,201.00)	Estimate Exception 12 on the current Payment Estimate.																			
					-	2022																						
			Material - To	- Total				\$0.00 \$0.00																				
	1070 -	Total	Waterial - TO	lai				\$0.00																				
	1080	BRIDGE	Material		8	Jul 3,	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment																			
	1000	APPROACH SLAB (MAJOR ROAD)	matorial			2022			Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
		,			8	Jul 3, 2022	SYSTEM	(\$31,415.00)																				
					9	Jul 19, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
								9	Jul 19, 2022	SYSTEM	(\$31,415.00)																	
						10	Aug 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
										10	Aug 2, 2022	SYSTEM	(\$31,415.00)															
							11	Aug 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					11	Aug 16, 2022	SYSTEM	(\$31,415.00)																				
					12	Sep 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
									12	Sep 2, 2022	SYSTEM	(\$31,415.00)																
					13	Sep 16, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
								13	Sep 16, 2022	SYSTEM	(\$31,415.00)																	
					14	Oct 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					14	Sep 30, 2022	SYSTEM	(\$31,415.00)																				
																15	Oct 17, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
																		15	Oct 17, 2022	SYSTEM	(\$31,415.00)							
																								16	Nov 2, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$31,415.00)																				
																									17	Nov 16, 2022	SYSTEM	\$31,415.00
					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, 2022	SYSTEM	(\$450.00)																				



No. Visc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image:						Number	Date	Ву		
1 Image: state in the stat	J6S3429	1100	REPAIR	Material		5		SYSTEM	\$450.00	Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment
Image: specific problem Image: specifi						5		SYSTEM	(\$450.00)	
100 Control 100						6		SYSTEM	\$450.00	Estimate Item Adjustment (0035) due to user washid1 overridding Payment
Image: construction of the second s						6		SYSTEM	(\$450.00)	
Image: series of the						7		SYSTEM	\$450.00	Estimate Item Adjustment (0040) due to user washid1 overridding Payment
100 - Total 2022 Fig. 2022 SYSTEN (\$10,000,00) 100 - Total 0 0,01,00 2022 (\$10,000,00) 100 - Total 0 0,01,00 (\$10,000,00) 0 0 0 100 - Total 0 0,01,00 (\$10,021,000) 0						7		SYSTEM	(\$450.00)	
Image: Problem in the set of th						8		SYSTEM	\$10,800.00	Estimate Item Adjustment (0059) due to user washid1 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$10,800.00)</td><td></td></th<>						8		SYSTEM	(\$10,800.00)	
Image: Note of the set of t						9	Jul 19,	SYSTEM	\$10,800.00	Estimate Item Adjustment (0056) due to user washid1 overridding Payment
Number Name						9		SYSTEM	(\$10,800.00)	
1100 - Total 50.00 1130 MISC. Construction Stockpile 6 Jun 2, Jun 1, Jun 2, Jun 3, Jun 3, Jun 3, Jun 3, Jun 3, Jun 4, Jun 4					- Total				\$0.00	
1130 MISC Construction Stockpile 6 Jun 2, 202 SYSTEM (\$17,921.04) Payment Estimate item Adjustment generated Stockpile Transaction (\$17,921.04) Construction Stockpile - Total 2 Apr 4, 2022 SYSTEM \$17,921.04 Payment Estimate item Adjustment generated Stockpile Transaction Stockpile - Total 2 Apr 4, 2022 SYSTEM \$17,921.04 Payment Estimate item Adjustment generated Stockpile Transaction Stockpile - Total - Stockpile - Stockpile - Stockpile - Stockpile - Stockpile - Total - Stockpile - Stoc				Material - To	tal				\$0.00	
Stockpile V V V V V V V V Construction Strokpile V 2 Apr 4. SYSTEM S17.921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Strokpile - Total V SYSTEM S17.921.04 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washidt overridding Payment Estimate Item Adjustment (0007) due to user washidt overridding Payment Estimate Item Adjustment (0007) due to user washidt overridding Payment Estimate Item Adjustment (001) due to user washidt overridding Payment Estimate Item Adjustment (001) due to user washidt overridding Payment Estimate Item Adjustment (001) due to user washidt overridding Payment Estimate Item Adjustment (001) due to user washidt overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate 7 Jun 17 SYSTEM S35.741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 8 Jul 3 SYSTEM S35.741.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate 9 Jul 19 SYSTEM S35.741.40 This adjustment offsets the original system-generated		1100 -	- Total						\$0.00	
Construction Stockpile Stockpile Stockpile Visit (\$17,921.04) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotat -rotat 517,921.04 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 511,921.04 517,921.04 111 517,921.04 Construction Stockpile 511,921.04 517,921.04 111 517,921.04 Construction Stockpile 511,921.04 111 517,921.04 111 611,921.04 Material Material Stockpile 517,921.04 111 612,922 SYSTEM 535,741.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 7 Jun 17, 20227 SYSTEM 535,741.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM 535,741.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 9 Jul 3, 2022 SYSTEM 535,741.40 This adjustment		1130	MISC.			6		SYSTEM	(\$17,921.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile2Apr<4, 2022SYSTEM\$17,921.04Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total517,921.04517,921.04517,921.04517,921.04Construction Stockpile STMI - Total517,921.04535,741.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vashid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.6Jun 2, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.7Jun 17, 2021SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.8Jul 3, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.8Jul 3, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.9Jul 19, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.9Jul 19, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.9Jul 19, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generate					- Total				(\$17,921.04)	
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Structure				Construction	Stockpile - 1	「otal			(\$17,921.04)	
Construction Stockpile STM - Total St7.921.04 Material 6. 2022 SYSTEM S35.741.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Sateriante Exception 32 on the current Payment Estimate Sateriante 2022 SYSTEM (\$35,741.0 This adjustment (0027) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate Sateriante Saterian				Stockpile		2		SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 6 Jun 2, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Lexception 32 on the current Payment Estimate. 6 Jun 2, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Lexception 32 on the current Payment Estimate. 7 Jun 17, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Lexception 38 on the current Payment Estimate. 7 Jun 17, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM \$35,711.40 This adjustment offsets the original system-generated Ma				SIMI	- Total				\$17,921.04	
Image: Second				Construction	Stockpile S	MI - Total			\$17,921.04	
VerticationV				Material		6		SYSTEM	\$35,741.40	Estimate Item Adjustment (0037) due to user washid1 overridding Payment
120222022SYSTEMEstimate tem Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.7Jun 17, 2022SYSTEM(\$35,741.40)This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0060) due to user washid1 overridding Payment Estimate texception 49 on the current Payment Estimate.8Jul 3, 2022SYSTEM(\$35,741.40)This adjustment offsets the original system-generated Material Payment Estimate texception 49 on the current Payment Estimate.9Jul 3, 2022SYSTEM(\$35,741.40)This adjustment (0057) due to user washid1 overridding Payment Estimate texception 59 on the current Payment Estimate.9Jul 9, 2022SYSTEM(\$35,741.40)This adjustment (0057) due to user washid1 overridding Payment Estimate texception 59 on the current Payment Estimate.10Aug 3, 2022, 2022SYSTEM(\$35,741.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.10Aug 3, 2022, 2022, 2022,SYSTEM(\$35,741.40)This adjustment (0045) due to user cunnid3 overridding Payment Estimate Exception 37 on the current Payment Estimate.11Aug 16, 2022, 2022,SYSTEM(\$35,741.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.11Aug 16, 2022,SYSTEM(\$35,741.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$35,741.40)</td> <td></td>						6		SYSTEM	(\$35,741.40)	
8Jul 3, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid 1 overridding Payment Estimate Item Adjustment (0060) due to user washid 1 overridding Payment Estimate Item Adjustment (0067) due to user washid 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid 1 overridding Payment Estimate Item Adjustment (0057) due to user washid 1 overridding Payment Estimate Item Adjustment (0057) due to user washid 1 overridding Payment Estimate Exception 59 on the current Payment Estimate.9Jul 19, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.10Aug 3, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.10Aug 2, 2022SYSTEM\$35,741.40This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment 						7		SYSTEM	\$35,741.40	Estimate Item Adjustment (0041) due to user washid1 overridding Payment
Image: Second						7		SYSTEM	(\$35,741.40)	
P 2022 C Value Value <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$35,741.40</td> <td>Estimate Item Adjustment (0060) due to user washid1 overridding Payment</td>						8		SYSTEM	\$35,741.40	Estimate Item Adjustment (0060) due to user washid1 overridding Payment
2022 2022 Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$35,741.40) 10 Aug 3, 2022 SYSTEM \$35,741.40 10 Aug 2, 2022 SYSTEM (\$35,741.40) 10 Aug 2, 2022 SYSTEM \$35,741.40 10 Aug 2, 2022 SYSTEM (\$35,741.40) 10 Aug 2, 2022 SYSTEM (\$35,741.40) 11 Aug 16, 2022 SYSTEM Sistinate Item Adjustment (0040) due to user cunnid3 overridding Payment Estimate. 11 Aug 16, SYSTEM \$35,741.40 This adjustment (0040) due to user cunnid3 overridding Payment Estimate.						8		SYSTEM	(\$35,741.40)	
2022 2022 Contract Contract 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 10 Aug 2, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment 10 Aug 2, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment 11 Aug 16, 2022 SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment 11 Aug 16, SYSTEM \$35,741.40 Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment 11 Aug 16, SYSTEM \$35,741.40 This adjustment offsets the original system-generated Material Payment 11 Aug 16, SYSTEM \$35,741.40 System Adjustment (0040) due to user cunnid3 overridding Payment 11 Aug 16, SYSTEM \$35,741.40 System Adjustment Current Payment Estimate.						9		SYSTEM	\$35,741.40	Estimate Item Adjustment (0057) due to user washid1 overridding Payment
2022 2022 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) 11 Aug 16, SYSTEM \$35,741.40) This adjustment (0040) due to user cunnid3 overridding Payment Estimate Item Adjustment (0040) due to user cunnid3 overridding Payment 11 Aug 16, SYSTEM \$35,741.40)						9		SYSTEM	(\$35,741.40)	
2022 2022 2022 11 Aug 16, 2022 \$35,741.40 11 Aug 16, SYSTEM \$35,741.40 11 Aug 16, SYSTEM \$35,741.40						10		SYSTEM	\$35,741.40	Estimate Item Adjustment (0045) due to user cunnid3 overridding Payment
2022 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	Aug 16,	SYSTEM	(\$35,741.40)	



Feb 17, 2023

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.								
								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 Payment Estimate Exception 61 on the current Payment Estimate.																
					8	Jul 3, 2022	SYSTEM	(\$1,880.00)																	
					9	Jul 19, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					9	Jul 19, 2022	SYSTEM	(\$1,880.00)																	
					10	Aug 3,	SYSTEM	\$1,880.00	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	1160	FULL DEPTH REPAIR	Material			2022			Estimate Item Adjustment (0046) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$1,880.00)										
					11	Aug 16, 2022	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					11	Aug 16, 2022	SYSTEM	(\$1,880.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	1160 -	Total						\$0.00										
	5001	IMPACT ATTENUATOR 40 MPH (SAND	Material		4	May 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
		BARREL ARRAY)			4	May 3, 2022	SYSTEM	(\$2,625.00)										
					5	May 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					5	May 16, 2022	SYSTEM	(\$2,625.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	5001 -	Total						\$0.00										
	5002	TEMPORARY TRAFFIC BARRIER, CONT.	Material		4	May 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
		FURN/RE			4	May 3, 2022	SYSTEM	(\$2,205.00)										
					5	May 16, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					5	May 16, 2022	SYSTEM	(\$2,205.00)										
					6	Jun 2, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					6	Jun 2, 2022	SYSTEM	(\$2,205.00)										
					7	Jun 17, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					7	Jun 17, 2022	SYSTEM	(\$2,205.00)										
														8	Jul 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,205.00)										
					9	Jul 19, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					9	Jul 19, 2022	SYSTEM	(\$2,205.00)										
					10	Aug 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					10	Aug 2, 2022	SYSTEM	(\$2,205.00)										
					11	Aug 16, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					11	Aug 16, 2022	SYSTEM	(\$2,205.00)										
				- Total				\$0.00										



Feb 17, 2023

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 -	Total						\$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.
				1 1 1 1 1 1 1 1	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	
		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	Material - Total				\$0.00	
		Total						\$0.00	
	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Aug 16, 2022	SYSTEM	\$3,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$3,724.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1230 -	30 - 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 - T	otal			(\$197,409.12)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$197,409.12	
			Construction	Stockpile S1	MI - Tota			\$197,409.12	



Feb 17, 2023

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						\$0.00	
J6S3429B	- Total							\$0.00	
Overall - Total								\$396.39	