

Pay Estimate Created Date: July 19, 2022

Progress Estin	nate Number	Contract ID Prime Contractor	211015-F10 R. V. Wagner, Inc.	Pay Period Start Pay Period End	July 1, 2022 July 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,728,037.60 \$10,395.60 \$2,738,433.20	
Approval Date							By User	
July 19, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by						
July 19, 2022		Revi	ewed and Approved	(and should be consi	dered Draft) at	the Resident Engineer Level by	washas	
July 20, 2022			Revie	ewed and Approved a	at the Central O	ffice Controllers Office Level by	ramses1	
Original Comp	letion Date	Current Comple	Completion Date Actual Completion Date % of Current Contract Amount Comp		nt Complete			
June 30,	2023	June 30, 2	023		70.22%			

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
211015-F10			
Total Posted Items Pay	\$262,605.70	\$1,660,191.60	\$1,922,797.30
Gross Item Adjustments	(\$116,027.42)	\$351,739.00	\$235,711.58
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,011,930.60	\$2,158,508.88
Contract Total Payable This Estimate:	\$146,578.28		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3429	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	EA	\$3,050.000	1	\$3,050.00		
	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$445.000	1	\$445.00		
	0455	9011311	LUMINAIRE, LED-A	EA	\$445.000	1	\$445.00		
	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.150	70	\$80.50		
	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	SQYD	\$37.250	1,337	\$49,803.25		
0600		6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	SQYD	\$37.950	2,521	\$95,671.95		
0670 6239905			MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	SQYD	\$36.200	1,574	\$56,978.80		
	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	LF	\$945.000	13	\$12,285.00		
	0770	7049904	MISC.SIDEWALK REPAIR	SQFT	\$170.000	15	\$2,550.00		
	0790	7123150	ANCHOR BOLT REPLACEMENT	EA	\$63.000	12	\$756.00		
	0840	7040163	CONCRETE CRACK FILLER	SQYD	\$29.400	548	\$16,111.20		
	0920	7040163	CONCRETE CRACK FILLER	SQYD	\$32.000	372	\$11,904.00		
	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$975.000	3	\$2,925.00		
Project J6S3429 - Total									
J6S3429B	1280	7129902	MISC.SLAB DRAIN EXTENSION	EA	\$2,400.000	4	\$9,600.00		
Project J6S	3429B - To	tal					\$9,600.00		
Overall - To	tal						\$262,605.70		

#### Contract Adjustments This Estimate

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Progress Estimate Number
9
Contract ID 211015-F10 Pay Period Start July 1, 2022 Original Contract Amount \$2,728,037.60
Pay Period End July 15, 2022 Original Contract Amount \$10,395.60
Surrent Contract Amount Current Contract Amount \$2,738,433.20

No Contract Adjustments Exist on Contract

oicot	Lina	Itom Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3429	0050	MISC.	Material			-10,462	\$13.60	(\$142,283.20
	0050	MISC.	Material		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.	10,462	\$13.60	\$142,283.20
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-188.1	\$114.00	(\$21,443.40
	0060	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	188.1	\$114.00	\$21,443.40
	0160	SLOPE PROTECTION	Material			-27	\$173.00	(\$4,671.00
	0160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	27	\$173.00	\$4,671.00
	0180	MISC.	Material			-8.3	\$945.00	(\$7,843.50
	0180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	8.3	\$945.00	\$7,843.50
	0390	OPEN CELL FOAM JOINT SYSTEM	Material			-511	\$65.00	(\$33,215.00
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		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.	511	\$65.00	\$33,215.00
	0400	OPEN CELL FOAM JOINT SEAL	Material			-916	\$64.00	(\$58,624.00
	0400	OPEN CELL FOAM JOINT SEAL	Material		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.	916	\$64.00	\$58,624.00
	0410	MGS GUARDRAIL	Material			-38	\$63.00	(\$2,394.00
	0410	MGS GUARDRAIL	Material		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.	38	\$63.00	\$2,394.00
	0440	TYPE A CRASHWORTHY END TERMINAL	Material			-1	\$3,780.00	(\$3,780.00
(	0440	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$3,780.00	\$3,780.00
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-70	\$1.15	(\$80.50
	0457	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	70	\$1.15	\$80.50

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9
Contract ID
211015-F10
Pay Period Start
Pay Period End
July 1, 2022
Pay Period End
July 15, 2022
Pay Period End
Suly 15, 2022
Pay Period End
Original Contract Amount
Net Change Order Amount
Current Contract Amount
\$2,728,037.60
\$10,395.60\$
\$2,738,433.20\$

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3429		BRACKET			Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
	0460	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.5	\$600.00	(\$900.00
	0460	MISC.	Material			-15.5	\$600.00	(\$9,300.00
	0460	MISC.	Overrun		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.	1.5	\$600.00	\$900.00
	0460	MISC.	Material		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.	15.5	\$600.00	\$9,300.00
	0470	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,558.22
	0470	MISC.	Material			-1,337	\$37.25	(\$49,803.25
	0470	MISC.	Material		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.	1,337	\$37.25	\$49,803.25
	0480	HALF-SOLE REPAIR	Material			-18	\$125.00	(\$2,250.00
	0480	HALF-SOLE REPAIR	Material		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.	18	\$125.00	\$2,250.00
	0540	MISC.	Material			-903	\$40.90	(\$36,932.70
	0540	MISC.	Material		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.	903	\$40.90	\$36,932.70
	0550	EPOXY PRESSURE INJECTING	Material			-10	\$285.00	(\$2,850.00
	0550	EPOXY PRESSURE INJECTING	Material		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.	10	\$285.00	\$2,850.00
	0560	CONCRETE CRACK FILLER	Material			-200	\$31.75	(\$6,350.00
	0560	CONCRETE CRACK FILLER	Material		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.	200	\$31.75	\$6,350.00
	0580	GRAY EPOXY-MASTIC PRIMER	Material			-1	\$2,940.00	(\$2,940.00
(	0580	GRAY EPOXY-MASTIC PRIMER	Material		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.	1	\$2,940.00	\$2,940.00
	0600	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$53,848.56

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Progress Estimate Number 9  Contract ID 211015-F10 Prime Contractor R. V. Wagner, In		. , .	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,728,037.60 \$10,395.60 \$2,738,433.20
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oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3429	0600	MISC.	Material			-2,521	\$37.95	(\$95,671.95
	0600	MISC.	Material		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.	2,521	\$37.95	\$95,671.95
	0620	HALF-SOLE REPAIR	Material			-12	\$125.00	(\$1,500.00
	0620	HALF-SOLE REPAIR	Material		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.	12	\$125.00	\$1,500.00
	0630	EPOXY PRESSURE INJECTING	Material			-20	\$285.00	(\$5,700.00
	0630	EPOXY PRESSURE INJECTING	Material		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.	20	\$285.00	\$5,700.00
	0660	MISC.	Material			-3	\$745.00	(\$2,235.00
	0660	MISC.	Material		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.	3	\$745.00	\$2,235.00
	0670	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,620.64
	0670	MISC.	Material			-3,149	\$36.20	(\$113,993.80
	0670	MISC.	Material		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.	3,149	\$36.20	\$113,993.80
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-92	\$150.00	(\$13,800.00
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	92	\$150.00	\$13,800.00
	0700	CONCRETE CRACK FILLER	Material			-550	\$31.35	(\$17,242.50
	0700	CONCRETE CRACK FILLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	550	\$31.35	\$17,242.50
	0710	MISC.	Material			-2,477	\$37.35	(\$92,515.95
	0710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2,477	\$37.35	\$92,515.95
	0740	MISC.	Material			-13	\$945.00	(\$12,285.00
	0740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	13	\$945.00	\$12,285.00
	0750	MISC.	Material			-1,374	\$37.10	(\$50,975.40)



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Pay Period End July 15, 2022 Original Contract Amount \$10,395.60
Current Contract Amount \$2,738,433.20

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3429	0750	MISC.	Material		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.	1,374	\$37.10	\$50,975.40
	0760	CONCRETE CRACK FILLER	Material			-268	\$31.60	(\$8,468.80
	0760	CONCRETE CRACK FILLER	Material		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.	268	\$31.60	\$8,468.80
	0770	MISC.	Material			-15	\$170.00	(\$2,550.00
	0770	MISC.	Material		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.	15	\$170.00	\$2,550.00
	0790	ANCHOR BOLT REPLACEMENT	Material			-12	\$63.00	(\$756.00
	0790	ANCHOR BOLT REPLACEMENT	Material		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.	12	\$63.00	\$756.00
	0800	MISC.	Material			-3	\$890.00	(\$2,670.00
	0800	MISC.	Material		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.	3	\$890.00	\$2,670.00
	0810	MISC.	Material			-2	\$200.00	(\$400.00
	0810	MISC.	Material		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.	2	\$200.00	\$400.00
	0820	MISC.	Material			-4,733	\$36.00	(\$170,388.00
	0820	MISC.	Material		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.	4,733	\$36.00	\$170,388.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$182.00	(\$1,456.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-18	\$182.00	(\$3,276.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	18	\$182.00	\$3,276.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		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.	8	\$182.00	\$1,456.00
	0840	CONCRETE CRACK FILLER	Material			-548	\$29.40	(\$16,111.20
	0840	CONCRETE CRACK FILLER	Material		This adjustment offsets the original system-	548	\$29.40	\$16,111.20

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Contract ID 211015-F10 Pay Period Start July 1, 2022 July 15, 2022 Net Change Order Amount Current Contract Amount Prime Contract Amount S2,728,037.60
Pay Period End July 15, 2022 Net Change Order Amount Current Contract Amount S2,738,433.20

oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3429					generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
	0850	MISC.	Material			-1	\$2,625.00	(\$2,625.00
	0850	MISC.	Material		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.	1	\$2,625.00	\$2,625.00
	0860	MISC.	Material			-4	\$744.00	(\$2,976.00
	0860	MISC.	Material		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.	4	\$744.00	\$2,976.00
	0870	MISC.	Material			-3,439	\$37.00	(\$127,243.00
	0870	MISC.	Material		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.	3,439	\$37.00	\$127,243.00
	0880	HALF-SOLE REPAIR	Material			-22	\$125.00	(\$2,750.00
	0880	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	22	\$125.00	\$2,750.00
	0890	CONCRETE CRACK FILLER	Material			-443	\$35.60	(\$15,770.80
	0890	CONCRETE CRACK FILLER	Material		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.	443	\$35.60	\$15,770.80
	0900	MISC.	Material			-3	\$725.00	(\$2,175.00
	0900	MISC.	Material		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.	3	\$725.00	\$2,175.00
	0910	MISC.	Material			-1,904	\$39.25	(\$74,732.00
	0910	MISC.	Material		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.	1,904	\$39.25	\$74,732.00
	0920	CONCRETE CRACK FILLER	Material			-372	\$32.00	(\$11,904.00
	0920	CONCRETE CRACK FILLER	Material		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.	372	\$32.00	\$11,904.00
	0940	MISC.	Material			-6	\$620.00	(\$3,720.00
	0940	MISC.	Material		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.	6	\$620.00	\$3,720.00
	0960	SUBSTRUCTURE REPAIR	Material			-19	\$150.00	(\$2,850.00)



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Prime Contractor R. V. Wagner, Inc. Pay Period End July 15, 2022 Hot Change Order Amount Current Contract Amount \$2,738,433.20

,	Line No.	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Material	0960		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.	19	\$150.00	\$2,850.00
Material	0990			-1,224	\$37.65	(\$46,083.60
Material	0990		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.	1,224	\$37.65	\$46,083.60
Material	1010			-36	\$66.00	(\$2,376.00
Material	1010		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.	36	\$66.00	\$2,376.00
Material	1030			-3	\$975.00	(\$2,925.00
Material	1030		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.	3	\$975.00	\$2,925.00
Material	1040			-1,759	\$39.10	(\$68,776.90
Material	1040		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.	1,759	\$39.10	\$68,776.90
Material	1060			-55	\$75.00	(\$4,125.00
Material	1060		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.	55	\$75.00	\$4,125.00
Material	1080			-103	\$305.00	(\$31,415.00
Material	1080		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.	103	\$305.00	\$31,415.00
Material	1100			-72	\$150.00	(\$10,800.00
Material	1100		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	72	\$150.00	\$10,800.00
Material	1130			-839	\$42.60	(\$35,741.40
Material	1130		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	839	\$42.60	\$35,741.40
Material	1140			-230	\$150.00	(\$34,500.00)

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					Current	Contract An	ilouiit φ	2,738,433.20
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429		(UNFORMED)						
	1140	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	230	\$150.00	\$34,500.00
	1150	HALF-SOLE REPAIR	Material			-22	\$125.00	(\$2,750.00)
	1150	HALF-SOLE REPAIR	Material		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.	22	\$125.00	\$2,750.00
	1160	FULL DEPTH REPAIR	Material			-8	\$235.00	(\$1,880.00)
	1160	FULL DEPTH REPAIR	Material		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.	8	\$235.00	\$1,880.00
	5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-75	\$29.40	(\$2,205.00)
	5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		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.	75	\$29.40	\$2,205.00
Total								(\$116,027.42

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					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses fro	om North Hanley Road to Ma	adison St
J6S3429B	FAS S502(47)	Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over	City Streets and Railroads	
Totals by Jo	b Numbers	5					
J6S3429		Item Pay tem Adjustmen	ts Gross Ito	em Pay	This Estimate \$253,005.70 (\$116,027.42) \$136,978.28	Previous \$1,660,191.60 \$154,329.88 \$1,814,521.48	To Date \$1,913,197.30 \$38,302.46 \$1,951,499.76
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J6S3429B		Item Pay tem Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$9,600.00 \$0.00 <b>\$9,600.00</b>	Previous \$0.00 \$197,409.12 \$197,409.12	<b>To Date</b> \$9,600.00 \$197,409.12 <b>\$207,009.12</b>
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0460, Material Set 2169903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0460, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0800, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0800, Material Set 2169903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0810, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0810, Material Set 2169903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0810, Material Set 2169903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0860, Material Set 2169903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0860, Material Set 2169903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0860, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0860, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0940, Material Set 2169903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0940, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0940, Material Set 2169903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 0940, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 1030, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 1030, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 1030, Material Set 2169903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 2169903, Project Item Line Number 1030, Material Set 2169903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 4139903, Project Item Line Number 0050, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @,	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6063015, Project Item Line Number 0440, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6079903, Project Item Line Number 0740, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6139905, Project Item Line Number 0180, Material Set 613990596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6173600D, Project Item Line Number 5002, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0470, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0470, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0540, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0540, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0600, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0600, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0670, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0670, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0710, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0710, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0750, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number	Will meet with MoDOT Materials Department to resolve	washid1	Overridden
		_	

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
0750, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	discrepancy.		
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0820, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0820, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0870, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0870, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0910, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0910, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0990, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 0990, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 1040, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 1040, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 1130, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6239905, Project Item Line Number 1130, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 0680, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 0830, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 0960, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 1100, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 1140, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040104, Project Item Line Number 0620, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040104, Project Item Line Number 0880, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040104, Project Item Line Number 1150, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040106, Project Item Line Number 1160, Material Set 704010696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040110, Project Item Line Number 0550, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040110, Project Item Line Number 0630, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040163, Project Item Line Number 0560, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040163, Project Item Line Number 0700, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040163, Project Item Line Number 0760, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040163, Project Item Line Number 0840, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040163, Project Item Line Number 0890, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040163, Project Item Line Number 0920, Material Set 7040163, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0770, Material Set 7049904, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0900, Material Set 7049904, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0900, Material Set 7049904, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7123150, Project Item Line Number 0790, Material Set 712315096, Material 1080STBTHSA307 - ASTM A307 Bolt Carbon for Misc Anchor @, Acceptance Action Generic 1080STBTHSA307 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7125961, Project Item Line Number 0580, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172053, Project Item Line Number 0390, Material Set 717205396, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number 0400, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number 1010, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number 1060, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9017110, Project Item Line Number 0457, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9039901, Project Item Line Number 0850, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2169903, Minor Item.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden

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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amore Description	Bid Quantity	Net Change	Estimate wa: Total Current	s Gener Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
211015-F10	J6S3429	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	0.70	\$3,700.00	\$2,590.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	214.00	0.00	214.00	SQYD	199.50	\$18.00	\$3,591.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	30.00	0.00	30.00	LF	0.00	\$5.25	\$0.00
		0001	0050	4139903	MISC.MISC SLOPE PROTECTION JOINT SEALING	12,067.00	0.00	12,067.00	LF	10,462.00	\$13.60	\$142,283.20
		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	38.00	\$272.00	\$10,336.00
		0001	0800	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	0.00	10.00	LF	0.00	\$42.00	\$0.00
		0001	0090	6079902	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	3.00	0.00	3.00	EA	0.00	\$840.00	\$0.00
		0001	0100	6081000	CONCRETE MEDIAN	6.00	0.00	6.00	SQYD	0.00	\$175.00	\$0.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	104.30	0.00	104.30	SQYD	104.30	\$92.00	\$9,595.60
		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	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	150.00	0.00	150.00	LF	150.00	\$39.00	\$5,850.00
		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	0.00	\$2,940.00	\$0.00
		0001	0180	6139905	MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT	8.30	0.00	8.30	SQYD	8.30	\$945.00	\$7,843.50
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$82,200.00	\$61,650.00
		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	0.00	\$18.90	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$294.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$210.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$525.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$52.50	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	0.00	\$1.05	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	0.00	\$1.05	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	0.00	\$1.05	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	0.00	\$1.05	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	0.00	\$1.05	\$0.00
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0340	6209902	MISC.BIKE LANE SYMBOL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0350	6209903	MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW	1,011.00	0.00	1,011.00	LF	0.00	\$6.30	\$0.00
		0001	0360	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	1,725.00	0.00	1,725.00	LB	852.00	\$3.95	\$3,365.40
		0001	0370	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,049.00	0.00	5,049.00	LB	4,823.00	\$3.95	\$19,050.85
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,600.00	\$0.00
		0001	0390	7172053	OPEN CELL FOAM JOINT SYSTEM	511.00	0.00	511.00	LF	511.00	\$65.00	\$33,215.00
		0001	0400	7172054	OPEN CELL FOAM JOINT SEAL	916.00	0.00	916.00	LF	916.00	\$64.00	\$58,624.00
		0010	0410	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$63.00	\$2,394.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,400.00	\$17,600.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00

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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	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI To Date (See repor generated date)
211015-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	Qty 1.00	\$3,780.00	\$3,780.0
	0000120	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	\$3.050.0
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.0
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.0
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	70.00	\$1.15	\$80.
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF	15.50	\$600.00	\$9,300.
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	1,337.00	0.00	1,337.00	SQYD	1,337.00	\$37.25	\$49,803.
					HEALER/SEALER PRIME							
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	18.00	\$125.00	\$2,250
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	0.00	\$100.00	\$0
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	0.00	\$33.65	\$0
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0
		0070	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	0.00	\$27.00	\$0.
		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
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$285.00	\$2,850
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	200.00	\$31.75	\$6,350
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	108.00	\$23.00	\$2,484
		0072	0600	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,521.00	0.00	2,521.00	SQYD	2,521.00	\$37.95	\$95,671
		0072	0610	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$150.00	\$(
		0072	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	12.00	\$125.00	\$1,500
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	20.00	\$285.00	\$5,700
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$(
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	0.00	\$29.40	\$(
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	0.00	4.00	LF	3.00	\$745.00	\$2,235
		0073	0670	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	3,149.00	0.00	3,149.00	SQYD	3,149.00	\$36.20	\$113,993
		0073	0680	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	121.00	0.00	121.00	SQFT	92.00	\$150.00	\$13,800
		0073	0690	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$100.00	\$(
		0073	0700	7040163	CONCRETE CRACK FILLER	550.00	0.00	550.00	SQYD	550.00	\$31.35	\$17,242
		0074	0710	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	2,477.00	0.00	2,477.00	SQYD	2,477.00	\$37.35	\$92,515
					HEALER/SEALER PRIME							
		0074	0720	7040113	CLEANING AND EPOXY COATING	16.00	0.00	16.00	SQFT	0.00	\$100.00	\$0
		0074	0730	7040163	CONCRETE CRACK FILLER	490.00	0.00	490.00	SQYD	0.00	\$30.95	\$0
		0075	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	13.00	0.00	13.00	LF	13.00	\$945.00	\$12,28
		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
		0075	0760	7040163	CONCRETE CRACK FILLER	268.00	0.00	268.00	SQYD	268.00	\$31.60	\$8,468
		0075	0770	7049904	MISC.SIDEWALK REPAIR	15.00	0.00	15.00	SQFT	15.00	\$170.00	\$2,550
		0075	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	12.00	\$63.00	\$756
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	0.00	2.00	LF	2.00	\$200.00	\$400
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	4,733.00	0.00	4,733.00	SQYD	4,733.00	\$36.00	\$170,388
		0076	0830	7040102	HEALER/SEALER PRIME SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	18.00	\$182.00	\$3,276
		0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$29.40	\$16,111

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

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

	and value	S are Da	ased on Re	port Generated date and can differ from the posted amou		ime me t					
tract Project NTRACT 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)
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	0.00	5.00	LF	4.00	\$744.00	\$2,976.00
	0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	3,439.00	\$37.00	\$127,243.00
	0077	0880	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
	0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	443.00	\$35.60	\$15,770.8
	0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.0
	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	0.00	\$4,200.00	\$0.00
	0079	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	6.00	\$620.00	\$3,720.00
	0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	0.00	\$39.95	\$0.00
	0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	19.00	\$150.00	\$2,850.00
	0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$150.00	\$0.00
	0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	0.00	\$34.35	\$0.00
	0800	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$37.65	\$46,083.60
	0800	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	0.00	\$32.80	\$0.00
	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	0.00	\$28.20	\$0.00
	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	0.00	\$45.50	\$0.00
	0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	72.00	\$150.00	\$10,800.00
	0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$610.00	\$0.00
	0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.00
	0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	839.00	\$42.60	\$35,741.40
	0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	230.00	\$150.00	\$34,500.00
	0083	1150	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
	0083	1160	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	8.00	\$235.00	\$1,880.00
	0070	5001	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
	0070	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
	0001	5003	7259902	MISC.Pipe removal and replace	0.00	1.00	1.00	EA	1.00	\$5,565.60	\$5,565.60
				te as of Report Generated Date	0.00	0.00	0.00	E.A.	0.00	#4.700.00	\$1,913,197.30
J6S3429I		1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
	0001	1180	6169901 6169902	MISC.TEMPORARY TRAFFIC CONTROL  MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	2.00	0.00	2.00	LS EA	0.00	\$3,700.00 \$100.00	\$0.00
	0001			CONTRACTOR FURNISHED/RETAINED							
	0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,800.00	\$0.00
	0001	1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	0.00	\$21.00	\$0.00
	0001	1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,190.00	0.00	3,190.00	LF	0.00	\$1.05	\$0.00
	0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,655.00	0.00	4,655.00	LF	0.00	\$0.80	\$0.00
	0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-F10	J6S3429B	0070	1250	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	9,242.00	0.00	9,242.00	SQYD	0.00	\$36.35	\$0.00
		0070	1260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$330.00	\$0.00
		0070	1270	7040163	CONCRETE CRACK FILLER	356.00	0.00	356.00	SQYD	0.00	\$33.40	\$0.00
		0070	1280	7129902	MISC.SLAB DRAIN EXTENSION	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
Project J6S3429B - Total Value Posted to Date as of Report Generated Date											\$9,600.00	
211015-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$1,922,797.30	

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

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

Project: J6S3429

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	7/6/22	7/12/22	1.00	EA	Adelaide Ave.					I-70 @ Adelaide Ave.
0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	7/6/22	7/12/22	1.00	EA	Adelaide Ave.					I-70 @ Adelaide Ave.
0455	9011311	LUMINAIRE, LED-A	7/6/22	7/12/22	1.00	EA	Adelaide Ave.					I-70 @ Adelaide Ave.
0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	7/6/22	7/12/22	70.00	LF	Adelaide Ave.					I-70 @ Adelaide Ave.
0470	6239905	MISC.	7/14/22	7/18/22	1,337.00	SQYD	Hanley Rd Ramp 8					I-70 @ Hanley Rd
0600	6239905	MISC.	7/13/22	7/18/22	2,521.00	SQYD	Goodfellow Blvd.					I-70 @ Goodfellow Blvd.
0670	6239905	MISC.	7/11/22	7/12/22	1,574.00	SQYD	Union Blvd.					I-70 @ Union Blvd.
0740	6079903	MISC. FENCING	7/5/22	7/12/22	13.00	LF	Shreve Ave.					I-70 @ Shreve Ave.
0770	7049904	MISC.	7/5/22	7/12/22	15.00	SQFT	Shreve Ave.					I-70 @ Shreve Ave.
0790	7123150	ANCHOR BOLT REPLACEMENT	7/5/22	7/12/22	12.00	EA	Shreve Ave.					I-70 @ Shreve Ave.
0840	7040163	CONCRETE CRACK FILLER	7/1/22	7/18/22	4.00	SQYD	W. Florissant Ave.					I-70 @ W. Florissant Ave.
			7/7/22	7/12/22	544.00	SQYD	W. Florissant Ave.					I-70 @ W. Florissant Ave.
0920	7040163	CONCRETE CRACK FILLER	7/7/22	7/12/22	372.00	SQYD	Carrie Ave.					I-70 @ Carrie Ave.
1030	2169903	MISC. REMOVALS	7/5/22	7/12/22	3.00	LF	Salisbury St.					I-70 @ Salisbury St.

Project: J6S3429B

Li Nur	ne Item nber Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	280 712990	MISC.	7/5/22	7/12/22	4.00	EA	Adelaide R & R Bridge					I-70 @ Adelaide R & R Bridge

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0030	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		7	Jun 17, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		THICK)			7	Jun 17, 2022	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		7	Jun 17, 2022	SYSTEM	\$68.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 3, 2022	SYSTEM	\$2.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$70.62	
			Price FUEL -	Total				\$70.62	
	0030 -	- Total						\$70.62	
	0050	MISC. ULTRATHIN BONDED	Material		7	Jun 17, 2022	SYSTEM	\$119,938.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		WEARING SURFACE			7	Jun 17, 2022	SYSTEM	(\$119,938.40)	
					8	Jul 3, 2022	SYSTEM	\$142,283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$142,283.20)	
					9	Jul 19, 2022	SYSTEM	\$142,283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$142,283.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total							
	0060 C							\$0.00	
	0060	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		7	Jun 17, 2022	SYSTEM	\$21,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0060	CONCRETE PAVEMENT (8	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	Material			2022 Jun 17,		\$21,443.40	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	Material		7	Jun 17, 2022 Jul 3,	SYSTEM	\$21,443.40 (\$21,443.40)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	Material		7	Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	Material		7 8	Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	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	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	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	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8			7 8 8 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
	0060	CONCRETE PAVEMENT (8	Material - To Price FUEL	tal - Total	7 8 8 9	Jun 17, 2022  Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material - To	tal - Total	7 8 8 9	Jun 17, 2022  Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$0.00 \$0.00 \$266.35	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE PAVEMENT (8	Material - To Price FUEL	tal - Total	7 8 8 9	Jun 17, 2022  Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$0.00 \$0.00 \$266.35	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material - To Price FUEL	tal - Total	7 8 8 9	Jun 17, 2022  Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$0.00 \$0.00 \$266.35 \$266.35	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0060 -	CONCRETE PAVEMENT ( 8 IN. NON-REINF)  Total  CONCRETE PAVEMENT (12	Material - To Price FUEL Price FUEL -	tal - Total	7 8 8 9 9	2022 Jun 17, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022  Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$21,443.40 (\$21,443.40) \$0.00 \$266.35 \$266.35 \$266.35	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment
	0060 -	CONCRETE PAVEMENT ( 8 IN. NON-REINF)  Total  CONCRETE PAVEMENT (12	Material - To Price FUEL Price FUEL -	tal - Total	7 8 8 9 9 7	2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022  Jul 19, 2022  Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,443.40  (\$21,443.40)  \$21,443.40  (\$21,443.40)  \$21,443.40  (\$21,443.40)  \$0.00  \$0.00  \$266.35  \$266.35  \$266.35  \$266.35  \$3,563.20	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 20 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 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment



J6S3429 0070 CONCRETE PAVEMENT (12 IN. NON-REINF)  3 Apr 18, 2022 This adjustment offsets the original system-generated M Estimate Item Adjustment (0002) due to user cunnid3 over Estimate Exception 23 on the current Payment Estimate  3 Apr 18, 2022 (\$10,336.00)  4 May 3, 2022 This adjustment offsets the original system-generated M Estimate Exception 23 on the current Payment Estimate  4 May 3, SYSTEM (\$10,336.00)  This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user cunnid3 over Estimate Item Adjustment (0005) due to user cunnid3 over Estimate Item Adjustment (0005) due to user cunnid3 over Item Adju	erridding Payment
4 May 3, 2022  4 May 3, 2022  SYSTEM \$10,336.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user cunnid3 over the stimate Exception 18 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0005) due to user cunnid3 ov Estimate Exception 18 on the current Payment Estimate	
A May 3 SYSTEM (\$10.326.00)	erridding Payment
2022 (\$10,336.00)	
5 May 16, 2022 \$10,336.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user cunnid3 ov Estimate Exception 18 on the current Payment Estimate	erridding Payment
5 May 16, 2022 (\$10,336.00)	
6 Jun 2, 2022 SYSTEM \$10,336.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 18 on the current Payment Estimate	verridding Payment
6 Jun 2, 2022 SYSTEM (\$10,336.00)	
7 Jun 17, SYSTEM \$10,336.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user washid1 or Estimate Exception 22 on the current Payment Estimate	verridding Payment
7 Jun 17, 2022 (\$10,336.00)	
- Total \$0.00	
Material - Total \$0.00	
Price FUEL 1 Mar 16, 2022 \$YSTEM \$3.26 Reference Item Price Adjustment Index Adjustment Type	e applied is FUEL
3 Apr 18, 2022 \$SYSTEM \$26.87 Reference Item Price Adjustment Index Adjustment Type	e applied is FUEL
- Total \$30.13	
Price FUEL - Total \$30.13	
0070 - Total \$30.13	
0070 - Total     \$30.13       0110     CONCRETE SIDEWALK, 4 IN.     Material     1     Mar 16, 2022     SYSTEM 2022     \$892.40     This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or 10000.	
0070 - Total  CONCRETE SIDEWALK, 4 IN.  Material  1 Mar 16, 2022  SYSTEM \$892.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 7 on the current Payment Estimate.  1 Mar 16, SYSTEM (\$892.40)	verridding Payment aterial Payment verridding Payment
0070 - Total  O110 CONCRETE SIDEWALK, 4 IN.  1 Mar 16, 2022 SYSTEM \$892.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 7 on the current Payment Estimate.  1 Mar 16, 2022 (\$892.40)  2 Apr 4, 2022 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Item Adjustment (0003) due to user washid1 or	verridding Payment aterial Payment verridding Payment
0070 - Total  CONCRETE SIDEWALK, 4 IN.  1 Mar 16, 2022 SYSTEM \$892.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 7 on the current Payment Estimate.  1 Mar 16, 2022 (\$892.40)  2 Apr 4, SYSTEM \$2,060.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 24 on the current Payment Estimate	aterial Payment verridding Payment verridding Payment .
O110 CONCRETE SIDEWALK, 4 IN.  1 Mar 16, 2022 SYSTEM \$892.40 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 7 on the current Payment Estimate.  1 Mar 16, 2022 SYSTEM (\$892.40) 2022 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 24 on the current Payment Estimate  2 Apr 4, 2022 SYSTEM (\$2,060.80) 3 Apr 18, 2022 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user cunnid3 or Estimate Item Adjustment (0003) due to user user Cannot Item Adjustment (0003) due to user Cannot Item Adjustment (0003) due to user Cannot Item Adjustment (0003) due to user Cannot Item Adjus	aterial Payment verridding Payment verridding Payment .
O770 - Total  CONCRETE SIDEWALK, 4 IN.  1 Mar 16, 2022  1 Mar 16, 2022  2 Apr 4, 2022  3 Apr 18, 2022  3 Apr 18, SYSTEM  \$30.13  This adjustment offsets the original system-generated M Estimate Exception 7 on the current Payment Estimate.  This adjustment (0003) due to user washid1 or Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user washid1 or Estimate Exception 24 on the current Payment Estimate  This adjustment offsets the original system-generated M Estimate Exception 24 on the current Payment Estimate  This adjustment offsets the original system-generated M Estimate Exception 24 on the current Payment Estimate  This adjustment offsets the original system-generated M Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate	aterial Payment verridding Payment verridding Payment aterial Payment verridding Payment aterial Payment aterial Payment
Sand	aterial Payment verridding Payment verridding Payment aterial Payment verridding Payment aterial Payment aterial Payment
CONCRETE   SIDEWALK, 4 IN.   Material   1	aterial Payment  aterial Payment  aterial Payment  aterial Payment  erridding Payment  .  aterial Payment  aterial Payment  erridding Payment  .  aterial Payment  erridding Payment  erridding Payment
Sand	aterial Payment  aterial Payment  aterial Payment  aterial Payment  erridding Payment  .  aterial Payment  aterial Payment  erridding Payment  .  aterial Payment  erridding Payment  erridding Payment
Solution   Side   State   St	aterial Payment  aterial Payment
\$30.13  O110 CONCRETE SIDEWALK, 4 IN.  D110 Mar 16, 2YSTEM CS92.40 Estimate Exception 7 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 7 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 24 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 24 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 24 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 26 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 26 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S2,060.80 Estimate Exception 26 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 21 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 21 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Item Adjustment (0004) due to user vanid3 on Estimate Exception 22 on the current Payment Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Item Adjustment (0004) due to user vanid3 on Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Item Adjustment (0004) due to user vanid3 on Estimate.  D110 Mar 16, 2YSTEM S6,826.40 Estimate Item Adjustment (0004) du	aterial Payment  aterial Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
129	0110	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 26 on the current Payment Estimate.										
		OIDEW/IEIK, 4 IIV.			7	Jun 17, 2022	SYSTEM	(\$6,826.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0110 -				_		01/0==1/	\$0.00											
	0120	MISC. CONCRETE	Material		7	Jun 17, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					7	Jun 17, 2022	SYSTEM	(\$2,225.00)											
					8	Jul 3, 2022	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					8	Jul 3, 2022	SYSTEM	(\$2,225.00)											
				- Total				\$0.00											
0120 - Total		Material - To	tal				\$0.00												
	Total						\$0.00												
	0140		Material		2	Apr 4, 2022	SYSTEM	\$1,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
																2	Apr 4, 2022	SYSTEM	(\$1,131.00)
						3	Apr 18, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
												3	Apr 18, 2022	SYSTEM	(\$1,209.00)				
							4	May 3, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					4	May 3, 2022	SYSTEM	(\$2,535.00)											
					5	May 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					5	May 16, 2022	SYSTEM	(\$2,535.00)											
					6	Jun 2, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					6	Jun 2, 2022	SYSTEM	(\$2,535.00)											
					7	Jun 17, 2022	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					7	Jun 17, 2022	SYSTEM	(\$4,134.00)											
					8	Jul 3, 2022	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					8	Jul 3, 2022	SYSTEM	(\$5,850.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0140 -	Total						\$0.00											
	0150	MISC. PAVED DRAINAGE	Material		4	May 3, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					4	May 3, 2022	SYSTEM	(\$2,380.00)											
					5	May 16, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.										



MISC ANGLE   MISC ANGLE   Marcal   PRAININGE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2022   SYSTEM   (\$2.380.05)   The adjustment plotting is the sure in various disclared in the current promise disclared Phyment Extracts Control to the current promise disclared Phyment Control to the current promise disclared Phyment Control to the current promise disclared Phyment Extracts Control to the current promise disclared Phyment Control to the current promise Co	J6S3429	0150		Material		5		SYSTEM	(\$2,380.00)					
2022   7   Jun 17   SYSTEM   \$2,380.00   This adjustment offsets the original system-generated Material Payment Estimate Enough September (2010) due to user washed overeiding Payment Estimate Enough September (2010) due to user washed overeiding Payment Estimate Enough September (2010) due to user washed overeiding Payment Estimate Enough September (2010) due to user washed overeiding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the						6		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment				
2022   Estimate Benn Adjustment (0101) due to user washed coveraiding Payment   Estimate Escaption 2 to the output Payment Estimate   Estimate Escaption 3 to the output Payment Estimate   Estimate Escaption 3 to the current Payment Estimate   Estimate   Escaption 3 to the current Payment Estimate   Estimate   Estimate   Escaption 3 to the current Payment Estimate   Estimat						6		SYSTEM	(\$2,380.00)					
2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002   2002						7		SYSTEM	\$2,380.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment				
2022   Editivate Item Adjustment (OCOS) due to user vashifd overidding Payment Estimate Exception 3s on the current Payment Estimate.						7		SYSTEM	(\$2,380.00)					
2022   So						8		SYSTEM	\$2,380.00	Estimate Item Adjustment (0006) due to user washid1 overridding Payment				
Stope						8		SYSTEM	(\$2,380.00)					
					- Total				\$0.00					
Stope				Material - To	tal				\$0.00					
PROTECTION		0150 -	Total						\$0.00					
9		0160		Material		8		SYSTEM	\$4,671.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment				
2022   SYSTEM (\$4.671.00)   SySTEM (\$4.671.00)										8		SYSTEM	(\$4,671.00)	
10180   Total   Total   Total   So.00								9		SYSTEM	\$4,671.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment		
						9		SYSTEM	(\$4,671.00)					
MISC					- Total				\$0.00					
Misc. PAVEMENT REPAIR				Material - To	tal				\$0.00					
PAVEMENT REPAIR   2022   Estimate Item Adjustment (0009) due to user curnid3 overridding Payment Estimate Estimate Exception 25 on the current Payment Estimate.		0160 -	Total						\$0.00					
5 May 16, SYSTEM 2022 5 May 16, SYSTEM 57,843.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Payment Payment Estimate Exception 25 on the current Payment Estimate Payment Paym		0180	PAVEMENT	Material		4		SYSTEM	\$7,843.50	Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment				
Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  5 May 16, SYSTEM (\$7,843.50) 2022 6 Jun 2, SYSTEM \$7,843.50 2022 7 Jun 17, SYSTEM (\$7,843.50) 7 Jun 17, SYSTEM \$7,843.50 2022 8 Jul 3, SYSTEM (\$7,843.50) 2022 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  6 System (\$7,843.50) 2022 8 Jul 3, SYSTEM (\$7,843.50) 2022 8 Jul 3, SYSTEM (\$7,843.50) 2022 8 Jul 19, SYSTEM (\$7,843.50) 2022 9 Jul 19, SYSTEM (\$7,843.50) 2022 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate.  8 Jul 3, SYSTEM (\$7,843.50) 2022 9 Jul 19, SYSTEM (\$7,843.50) 2022 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  9 Jul 19, SYSTEM (\$7,843.50) 2022 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  9 Jul 19, SYSTEM (\$7,843.50)			PAVEMENT											
2022 6 Jun 2, 2022 8 SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 6 Jun 2, 2022 7 Jun 17, SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 25 on the current Payment Estimate. 7 Jun 17, SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 30 on the current Payment Estimate. 7 Jun 17, SYSTEM \$7,843.50 SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate. 8 Jul 3, 2022 SYSTEM \$7,843.50 Estimate Exception 37 on the current Payment Estimate. 9 Jul 19, SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid overridding Payment Estimate Item Adjustment (0006) due to user washid overridding Payment Estimate Item Adjustment (0006) due to user washid overridding Payment Estimate Item Adjustment (0006) due to user washid overridding Payment Estimate Exception 35 on the current Payment Estimate. 9 Jul 19, 2022 SYSTEM (\$7,843.50)						4		SYSTEM	(\$7,843.50)					
Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.    System   (\$7,843.50)							2022 May 16,		, , ,	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment				
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, SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  8 Jul 3, SYSTEM (\$7,843.50)  9 Jul 19, SYSTEM \$7,843.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  9 Jul 19, SYSTEM (\$7,843.50)  1 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.						5	2022 May 16, 2022 May 16,	SYSTEM	\$7,843.50	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment				
Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  7 Jun 17, 2022  8 Jul 3, 2022  8 Jul 3, 2022  SYSTEM \$7,843.50  This adjustment offsets the original system-generated Material 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 Item Adjustment (0006) due to user washid1 overridding 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)  - Total \$0.00						5	2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM	\$7,843.50 (\$7,843.50)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment				
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)  - Total \$0.00						5 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment				
Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  8 Jul 3, 2022 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)  - Total \$0.00						5 5 6	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment				
9 Jul 19, 2022 \$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 \$9,7843.50  - Total \$0.00						5 5 6 6 7	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment				
2022 Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  9 Jul 19, 2022 \$\sqrt{9}\$, \$\sqrt{9}\$, \$\sqrt{9}\$, \$\sqrt{9}\$, \$\sqrt{9}\$.  - Total \$\sqrt{9}\$.0.00						5 5 6 7 7	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment				
- Total \$0.00						5 6 6 7 7 8	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment				
						5 5 6 7 7 8	2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) (\$7,843.50)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.				
Material - Total \$0.00						5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.				
					- Total	5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM	\$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50) \$7,843.50 (\$7,843.50)	Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.				



Marcial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
2022   2	J6S3429	0180 -	Total						\$0.00							
Total		0190	MISC.	Material		2		SYSTEM	\$20,550.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment						
1900 - Total						2	Apr 4, 2022	SYSTEM	(\$20,550.00)							
1909   Total					- Total				\$0.00							
Material No.   State   State				Material - To	tal				\$0.00							
MATH HIGH   POLYURETHANE		0190 -	Total						\$0.00							
Second Communication   Second Communication		0360	MATL HIGH DENSITY	Material		8		SYSTEM	\$3,365.40	Estimate Item Adjustment (0009) due to user washid1 overridding Payment						
			POLYURETHANE			8		SYSTEM	(\$3,365.40)							
					- Total				\$0.00							
				Material - To	tal				\$0.00							
MATL HIGH   DENSITY POLYUNETH		0360 -	Total						\$0.00							
A		0370	MATL HIGH DENSITY	Material		3		SYSTEM	\$19,050.85	Estimate Item Adjustment (0005) due to user cunnid3 overridding Payment						
2022   Estimate Hem Adjustment (1001) due to user cunnict) overridding Payment Estimate Exception 28 on the current Payment Estimate Fixed Beautiful Payment			POLYURETH			3		SYSTEM	(\$19,050.85)							
2022   5												4		SYSTEM	\$19,050.85	Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment
2022   Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment						4		SYSTEM	(\$19,050.85)							
2022						5		SYSTEM	\$19,050.85	Estimate Item Adjustment (0008) due to user cunnid3 overridding Payment						
2022   Estimate Item Adjustment (0008) due to user washid 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							5		SYSTEM	(\$19,050.85)						
2022   7						6		SYSTEM	\$19,050.85	Estimate Item Adjustment (0008) due to user washid1 overridding Payment						
2022   Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						6		SYSTEM	(\$19,050.85)							
2022   8 Jul 3, 2022   8 Jul						7		SYSTEM	\$19,050.85	Estimate Item Adjustment (0012) due to user washid1 overridding Payment						
2022   Estimate Item Adjustment (0010) due to user washid 1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						7		SYSTEM	(\$19,050.85)							
2022     50.00						8		SYSTEM	\$19,050.85	Estimate Item Adjustment (0010) due to user washid1 overridding Payment						
Total   \$0.00						8		SYSTEM	(\$19,050.85)							
Solution   Solution					- Total				\$0.00							
OPEN CELL FOAM JOINT SYSTEM  Apr 18, 2022  Apr 18, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  May 3, 2022  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.  May 3, 2022  May 16, SYSTEM \$33,215.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  May 16, 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.				Material - To	tal				\$0.00							
FOAM JOINT SYSTEM  2022  Apr 18, 2022  4 May 3, 2022  SYSTEM (\$33,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  4 May 3, 2022  5 May 16, 2022  SYSTEM \$33,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  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.		0370 -	Total						\$0.00							
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  5 May 16, SYSTEM (\$33,215.00)		0390	FOAM JOINT	Material		3		SYSTEM	\$18,070.00	Estimate Item Adjustment (0006) due to user cunnid3 overridding Payment						
Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  4 May 3, 2022  5 May 16, 2022  5 May 16, 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.						3		SYSTEM	(\$18,070.00)							
5 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  5 May 16, SYSTEM (\$33,215.00)						4		SYSTEM	\$33,215.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment						
Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  5 May 16, SYSTEM (\$33,215.00)						4		SYSTEM	(\$33,215.00)							
5 May 16, SYSTEM (\$33,215.00)						5		SYSTEM	\$33,215.00	Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment						
LULL						5	May 16, 2022	SYSTEM	(\$33,215.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0390	OPEN CELL FOAM JOINT SYSTEM	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -							\$0.00	
	0400	OPEN CELL FOAM JOINT SEAL	Material		3	Apr 18, 2022	SYSTEM	\$32,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$32,448.00)	
					4	May 3, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$54,784.00)	
					5	May 16, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$54,784.00)	
					6	Jun 2, 2022	SYSTEM	\$54,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$54,784.00)	
					7	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)	
				- 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	Total .			(\$787.88)	



F .		D	A 11				0				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0410	MGS GUARDRAIL	Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$787.88			
			Construction	Stockpile S	ΓΜΙ - Total			\$787.88			
			Material		8	Jul 3, 2022	SYSTEM	\$2,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 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)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0410 -	Total						\$0.00			
	0420	MGS BRIDGE APP. TRANS	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$8,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SEC (REG/NO CURB)		- Total				(\$8,520.00)			
			Construction	Stockpile - 1	Γotal			(\$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			
			Constructio	Stockpile S	ΓΜΙ - Total			\$8,520.00			
			Material		8	Jul 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
						8	Jul 3, 2022	SYSTEM	(\$17,600.00)		
			- Total					\$0.00			
			Material - To	otal				\$0.00			
	0420 -	Total						\$0.00			
	0430	MGS HEIGHT AND BLOCK TRANSITION	Stockpile		8	Jul 3, 2022	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TIVANSITION		- Total				(\$1,120.00)			
			Construction	Stockpile - 1	Гotal			(\$1,120.00)			
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$1,120.00			
			Construction	Stockpile S	TMI - 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				\$0.00			
			Material - To	tal				\$0.00			
	0430 -	Total						\$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		
		LIND I LIXIVIIINAL		- Total				(\$1,950.00)			
			Construction	Stockpile - 1	Γotal			(\$1,950.00)			
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$1,950.00			
			Construction	Stockpile S	TMI - Total			\$1,950.00			
			_	_	Material		5	May 16, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3429	0440	TYPE A CRASHWORTHY	Material		5	May 16, 2022	SYSTEM	(\$3,780.00)																	
		END TERMINAL			6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					6	Jun 2, 2022	SYSTEM	(\$3,780.00)																	
					7	Jun 17, 2022	SYSTEM	\$3,780.00	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, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					9	Jul 19, 2022	SYSTEM	(\$3,780.00)																	
			- 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)																	
				- Total				\$0.00																	
			Material - To	aterial - Total																					
	0457 -	Total						\$0.00																	
	0460	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					3	Apr 18, 2022	SYSTEM	(\$9,300.00)																	
					4	May 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	May 3, 2022	SYSTEM	(\$9,300.00)																	
																					5	May 16, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																		5	May 16, 2022	SYSTEM	(\$9,300.00)				
			6	6	6	6	6	6	6	6	6	6	Jun 2, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					6	Jun 2, 2022	SYSTEM	(\$9,300.00)																	
									7	7			7	7	Jun 17, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Jun 17, 2022	SYSTEM	(\$9,300.00)																	
					8	Jul 3, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	Jul 3, 2022	SYSTEM	(\$9,300.00)																	
						9	Jul 19,	SYSTEM	\$9,300.00	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	0460	MISC. REMOVALS	Material		9	Jul 19, 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.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 - 0470	Total MISC.	Construction		9	Jul 19,	SYSTEM	\$0.00 (\$28,558.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2022		(\$28,558.22)	
			Construction	Stockpile - 1	Γotal			(\$28,558.22)	
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,558.22	
			Construction		TMI - Tota			\$28,558.22	
			Construction Material	struction Stockpile ST	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)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0470 -	Total						\$0.00	
	0480	HALF-SOLE	Material		4	May 3,	SYSTEM	\$2,250.00	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	0480	REPAIR	Material	. 760		2022			Estimate Item Adjustment (0014) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$2,250.00)	
					5	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,250.00)	
					6	Jun 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,250.00)	
				7	Jun 17, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
				7	Jun 17, 2022	SYSTEM	(\$2,250.00)		
					8	Jul 3, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				8	Jul 3, 2022	SYSTEM	(\$2,250.00)		
					9	Jul 19, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0540	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$19,288.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,288.08)	
			Construction	1 Stockpile - 1	otal			(\$19,288.08)	
			Construction		2				
			Stockpile		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total n Stockpile Si		2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		「MI - Total 8	2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Stockpile STMI Construction		「MI - Total	2022 Jul 3,		\$19,288.08 \$19,288.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment
			Stockpile STMI Construction		「MI - Total 8	Jul 3, 2022 Jul 3,	SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment
			Stockpile STMI Construction		S 8	Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
			Stockpile STMI Construction		8 8 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
			Stockpile STMI Construction	Stockpile S	8 8 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$36,932.70 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
	0540 -	Total	Stockpile STMI Construction Material	Stockpile S	8 8 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$36,932.70 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
	<b>0540</b> - 0550	Total  EPOXY PRESSURE INJECTING	Stockpile STMI Construction Material	Stockpile S	8 8 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$36,932.70 (\$36,932.70) \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
		EPOXY PRESSURE	Stockpile STMI Construction Material	Stockpile S	8 8 9 9	Jul 3, 2022 Jul 3, 2022 Jul 19, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$36,932.70 (\$36,932.70) \$0.00 \$0.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
		EPOXY PRESSURE	Stockpile STMI Construction Material	Stockpile S	8 8 9 9 6	Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Jul 2022  Jun 2, 2022  Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$36,932.70 (\$36,932.70) \$0.00 \$0.00 \$2,850.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
		EPOXY PRESSURE	Stockpile STMI Construction Material	Stockpile S	8 8 9 9 9 6 6	Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Jul 19, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,288.08 \$19,288.08 \$36,932.70 (\$36,932.70) \$36,932.70 \$0.00 \$0.00 \$2,850.00	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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3429	0550	EPOXY PRESSURE INJECTING	Material			2022			Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
		1102011110			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)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0550 -	Total						\$0.00											
	0560	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					8	Jul 3, 2022	SYSTEM	(\$6,350.00)											
					9	Jul 19, 2022	SYSTEM	\$6,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					9	Jul 19, 2022	SYSTEM	(\$6,350.00)											
				- Total				\$0.00											
			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)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0580 -	Total						\$0.00											
	0600	MISC.	Construction Stockpile		9	Jul 19, 2022	SYSTEM	(\$53,848.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$53,848.56)											
				n Stockpile - T	otal			(\$53,848.56)											
			Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$53,848.56											
			Construction	1 Stockpile S1	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)											
				- 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3429	0620	HALF-SOLE REPAIR	Material		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	otal				\$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)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0630 -							\$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.								
			-	5	5	5	5	5	5	5			4	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0660	MISC. REMOVALS	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	· Total						\$0.00	
	0670	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$33,642.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 19, 2022	SYSTEM	(\$33,620.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67,262.64)	
			Construction	1 Stockpile - 1	Γotal			(\$67,262.64)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$67,262.64	
			Construction	n Stockpile ST	TMI - Tota			\$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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
		SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM		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.
		SUBSTRUCTURE REPAIR	Material		3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR	Material			2022 Apr 18,		<b>\$0.00</b> \$450.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3	2022 Apr 18, 2022 May 3,	SYSTEM	\$0.00 \$450.00 (\$450.00)	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3	2022  Apr 18, 2022  May 3, 2022  May 3,	SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3 4	2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3 4 4 5	2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3 4 4 5	2022 Apr 18, 2022 May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) (\$450.00)	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3 4 4 5 5 6	2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment
		SUBSTRUCTURE REPAIR	Material		3 4 4 5 5 6 6 6	2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$13,800.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR	Material		3 4 4 5 5 6 6 7 7	2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$13,800.00 (\$13,800.00) \$13,800.00	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR	Material		3 4 5 5 6 7 7	2022 Apr 18, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022 Jun 17, 2022	SYSTEM	\$0.00 \$450.00 (\$450.00) \$450.00 (\$450.00) \$13,800.00 (\$13,800.00) (\$13,800.00)	Estimate Item Adjustment (0011) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
3429	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2022			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	al				\$0.00																						
	0680 -	Total						\$0.00																						
	0700	CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					8	Jul 3, 2022	SYSTEM	(\$17,242.50)																						
					9	Jul 19, 2022	SYSTEM	\$17,242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					9	Jul 19, 2022	SYSTEM	(\$17,242.50)																						
				- Total				\$0.00																						
			Material - To	Material - Total				\$0.00																						
	0700 -							\$0.00																						
	0710	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$52,908.72)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			O a made madia a	- Total	Fotol			(\$52,908.72)																						
			Construction	Stockpile - 1	2	Apr 4,	SYSTEM	(\$52,908.72) \$52,908.72	Doument Estimate Item Adjustment generated Stacknile Transaction																					
			Stockpile STMI	- Total	2	2022	STSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			Construction		TMI Total			\$52,908.72																						
			Construction Material	Stockpile 3	6	Jun 2,	SYSTEM		This adjustment effects the original system generated Material Dayment																					
			Material		0	2022	STSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					6	Jun 2, 2022	SYSTEM	(\$92,515.95)																						
					7	Jun 17, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					7	Jun 17, 2022	SYSTEM	(\$92,515.95)																						
					8	Jul 3, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					8	Jul 3, 2022	SYSTEM	(\$92,515.95)																						
																										9	Jul 19, 2022	SYSTEM	\$92,515.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment
									Estimate Exception 45 on the current Payment Estimate.																					
					9	Jul 19, 2022	SYSTEM	(\$92,515.95)	Estimate Exception 45 on the current Payment Estimate.																					
				- Total	9		SYSTEM	(\$92,515.95) \$0.00	Estimate Exception 45 on the current Payment Estimate.																					
			Material - To		9		SYSTEM	\$0.00 \$0.00	Estimate Exception 45 on the current Payment Estimate.																					
	0710 -					2022		\$0.00 \$0.00 \$0.00	Estimate Exception 45 on the current Payment Estimate.																					
	<b>0710 -</b> 0740	Total  MISC. FENCING	Material - To		9	Jul 19, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,285.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
				al		2022 Jul 19,		\$0.00 \$0.00 \$0.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment																					
			Material	al - Total	9	Jul 19, 2022 Jul 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,285.00 (\$12,285.00)	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment																					
	0740	MISC. FENCING		al - Total	9	Jul 19, 2022 Jul 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,285.00 (\$12,285.00) \$0.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment																					
	0740	MISC. FENCING  Total	Material  Material - Tol	al - Total	9	Jul 19, 2022 Jul 19, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,285.00 (\$12,285.00) \$0.00 \$0.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
	0740	MISC. FENCING	Material	al - Total	9	Jul 19, 2022 Jul 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,285.00 (\$12,285.00) \$0.00	Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0750	MISC.	Construction	Stockpile - 1	Γotal			(\$29,348.64)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- 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)		
				- Total				\$0.00		
			Material - To	tal						
	0750 -	Total						\$0.00		
	0760 CONCRETE CRACK FILLER	Material		8	Jul 3, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
						8	Jul 3, 2022	SYSTEM	(\$8,468.80)	
					9	Jul 19, 2022	SYSTEM	\$8,468.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$8,468.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0760 -	Total						\$0.00		
	0770	MISC.	Material		9	Jul 19, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$2,550.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0770 -	Total						\$0.00		
	0790	ANCHOR BOLT REPLACEMENT	Material		9	Jul 19, 2022	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					9	Jul 19, 2022	SYSTEM	(\$756.00)		
				- 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	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	



	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -							\$0.00	
	0810	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$400.00)	
					3	Apr 18, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$400.00)	
						2022			
					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,	SYSTEM SYSTEM	\$400.00 (\$400.00)	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
						May 3, 2022 May 3,			Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
					4	May 3, 2022 May 3, 2022 May 16, 2022	SYSTEM	(\$400.00)	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
					5	May 3, 2022 May 3, 2022 May 16, 2022	SYSTEM SYSTEM	(\$400.00)	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment
					5	May 3, 2022  May 3, 2022  May 16, 2022  May 16, 2022  Jun 2,	SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment
					5 5 6	May 3, 2022 May 3, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment
					<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	May 3, 2022  May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment
					<ul><li>4</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	May 3, 2022  May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment
					4 5 5 6 6 7 7	May 3, 2022  May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022  Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					4 5 5 6 6 7 7 8 8	May 3, 2022  May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022  Jul 3, 2022  Jul 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$400.00) \$400.00 (\$400.00) \$400.00 (\$400.00) \$400.00 \$400.00	Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3429	0830	SUBSTRUCTURE REPAIR	Material		6	Jun 2, 2022	SYSTEM	(\$3,276.00)															
		(UNFORMED)			7	Jun 17, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					7	Jun 17, 2022	SYSTEM	(\$3,276.00)															
					8	Jul 3, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					8	Jul 3, 2022	SYSTEM	(\$3,276.00)															
					9	Jul 19, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					9	Jul 19, 2022	SYSTEM	(\$3,276.00)	Zennac Zisepien ez er an euroki synam Zennac.														
				- Total		2022		\$0.00															
			Material - To					\$0.00															
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.														
					2	Apr 4, 2022	SYSTEM	(\$1,456.00)															
					3	Apr 18, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					3	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.														
					4	May 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					4	May 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.														
					5	May 16, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							5	May 16, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.												
					6	Jun 2, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																			6	Jun 2, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.
													7	Jun 17, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					7	Jun 17, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.														
				:										8	Jul 3, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jul 3, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.														
					9	Jul 19, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					9	Jul 19, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	0830 -	Total						\$0.00			
	0840	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$16,111.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$16,111.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0840 -	Total						\$0.00			
	0850	MISC. HIGHWAY SIGNING	Material		5	May 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$2,625.00)			
					6	Jun 2, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$2,625.00)			
					7	Jun 17, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$2,625.00)			
					8	Jul 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$2,625.00)			
					9	Jul 19, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$2,625.00)	,		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0850 -	Total						\$0.00			
	0860	MISC. REMOVALS	Material	Material	Material		2	Apr 4, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,976.00)			
					3	Apr 18, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$2,976.00)			
					4	May 3, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
			4	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,	SYSTEM	(\$2,976.00)	-		



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0880	HALF-SOLE REPAIR	Material			2022			
		REPAIR			5	May 16, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$2,750.00)	
					6	Jun 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$2,750.00)	
					7	Jun 17, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$2,750.00)	
					8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,750.00)	
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	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)	
						2022			
					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,	SYSTEM	\$15,770.80 (\$15,770.80)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment
						Jun 2, 2022 Jun 2,			Estimate Item Adjustment (0029) due to user washid1 overridding Payment
					6	Jun 2, 2022 Jun 2, 2022 Jun 17,	SYSTEM	(\$15,770.80)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment
					6	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17,	SYSTEM SYSTEM	(\$15,770.80) \$15,770.80	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment
					6 7 7	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3,	SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment
					6 7 7 8	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment
					6 7 7 8 8 8	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
				- Total	6 7 7 8 8 8 9	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
			Material - To		6 7 7 8 8 8 9	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
	0890 -	Total	Material - To		6 7 7 8 8 8 9	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80)	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
	<b>0890</b> - 0900	Total MISC.	Material - To		6 7 7 8 8 8 9	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$0.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment Estimate Item Adjustment (0044) due to user washid1 overridding Payment
					6 7 7 8 8 9	Jun 2, 2022 Jun 2, 2022 Jun 17, 2022 Jul 3, 2022 Jul 3, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  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.
					6 7 7 8 8 9 9	Jun 2, 2022  Jun 2, 2022  Jun 17, 2022  Jun 17, 2022  Jul 3, 2022  Jul 3, 2022  Jul 19, 2022  Jul 19, 2022  Apr 4, 2022  Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$15,770.80 (\$15,770.80) \$0.00 \$0.00 \$0.00 \$2,175.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  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.



2000   MISC   Make tal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022   Several Endings and Substitution (2027) to the source amonds controlling Playment Estimate Excellent in the current Preprint Estimate To the Control of Playment Estimate Excellent (2027) to the current Playment Estimate Excellent Playment Estima	J6S3429	0900	MISC.	Material			2022			
2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   5   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   7   2022   2022   7   2022   2022   7   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   20						4		SYSTEM	\$2,175.00	Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment
2002   S						4		SYSTEM	(\$2,175.00)	
2002						5		SYSTEM	\$2,175.00	Estimate Item Adjustment (0029) due to user cunnid3 overridding Payment
2022   SYSTEM   (52.175.00)						5		SYSTEM	(\$2,175.00)	
2022   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   7   2017   2017   7   2017   7   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017   2017						6		SYSTEM	\$2,175.00	Estimate Item Adjustment (0030) due to user washid1 overridding Payment
2022   STATEM   STA						6		SYSTEM	(\$2,175.00)	
S						7		SYSTEM	\$2,175.00	Estimate Item Adjustment (0034) due to user washid1 overridding Payment
Settomale Item Adjustment (0049) due to user washird overridding Payment Estimate Exception 71 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 83 on the current Payment Estimate Item Adjustment (0049) due to user washird overridding Payment Estimate Item Adjustment (0049) due to user washird overridding Payment Estimate Item Adjustment (0049) due to user washird overridding Payment Estimate Item Adjustment (0049) due to user washird overridding Payment Estimate Exception 83 on the current Payment Estimate.    Payment Item						7		SYSTEM	(\$2,175.00)	
9						8		SYSTEM	\$2,175.00	Estimate Item Adjustment (0049) due to user washid1 overridding Payment
2022   Stimate Item Adjustment (00045) due to user washeld overridding Payment Estimate Exception 83 on the current Payment Estimate.   Stimate Exception 83 on the current Payment Estimate.						8		SYSTEM	(\$2,175.00)	
Total   S0.00						9		SYSTEM	\$2,175.00	Estimate Item Adjustment (0045) due to user washid1 overridding Payment
Material - Total   \$0.00						9		SYSTEM	(\$2,175.00)	
MISC.   Construction   Stockpile   - Total   (\$40,669.44)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$40,669.44)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$40,669.44)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   Stockpile   - T					- Total				\$0.00	
MISC.   Construction   Stockpile   Total   (\$40,669.44)				Material - To	tal				\$0.00	
Construction   Stockpile   Total   (\$40,669.44)		0900 -	Total						\$0.00	
Construction   Stockpile - Total   S40,669.44   Construction   Stockpile   Total   S40,669.44   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   S40,669.44		0910	MISC.			6		SYSTEM	(\$40,669.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  Total  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$40,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540,669.44  *\$540					- Total				(\$40,669.44)	
Stockpile   STMI   - Total   S40,669.44				Construction	າ Stockpile - ີ	Total			(\$40,669.44)	
Construction   Stockpile   STMI - Total   St0,669.44				Stockpile		2		SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   6				STIVII	- Total				\$40,669.44	
Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.    System				Construction	Stockpile S	ГМI - Tota			\$40,669.44	
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, 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, SYSTEM (\$74,732.00)  9 Jul 19, SYSTEM \$74,732.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  9 Jul 19, SYSTEM (\$74,732.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				Material		6		SYSTEM	\$74,732.00	Estimate Item Adjustment (0032) due to user washid1 overridding Payment
Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  7 Jun 17, 2022  8 Jul 3, 2022  8 Jul 3, 2022  8 Jul 3, 2022  8 Jul 3, 2022  9 Jul 19, 2022  9 Jul 19, 2022  SYSTEM \$74,732.00  \$74,732.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  8 This adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  9 Jul 19, 2022  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)  - Total \$0.00						6		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding 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)  - Total \$0.00						7		SYSTEM	\$74,732.00	Estimate Item Adjustment (0035) due to user washid1 overridding Payment
Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  8 Jul 3, 2022  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  - Total \$0.00						7		SYSTEM	(\$74,732.00)	
9 Jul 19, 2022  9 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.  1 Total \$0.00						8	Jul 3,	SYSTEM	\$74,732.00	
2022 Estimate Item Adjustment (0046) due to user washid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  9 Jul 19, 2022 \$\sqrt{9}\$ SYSTEM (\$74,732.00)  - Total \$\sqrt{0.00}\$							2022			
- Total \$0.00							Jul 3,	SYSTEM	(\$74,732.00)	
						8	Jul 3, 2022 Jul 19,			Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment
Material - Total \$0.00						8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$74,732.00	Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment
					- Total	8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$74,732.00 (\$74,732.00)	Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	0910 -	· Total						\$0.00	
	0920	CONCRETE CRACK FILLER	Material		9	Jul 19, 2022	SYSTEM	\$11,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$11,904.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	· Total						\$0.00	
	0940	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$3,720.00)	
					3	Apr 18, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,720.00)	
					4	May 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 3, 2022	SYSTEM	(\$3,720.00)	
					5	May 16, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,720.00)	
					6	Jun 2, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$3,720.00)	
					7	Jun 17, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$3,720.00)	
					8	Jul 3, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$3,720.00)	
					9	Jul 19, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	· Total						\$0.00	
	0950	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- Total				\$37,935.36	
			Construction	Stockpile S	ΓMI - Total			\$37,935.36	
	0950 -	· Total						\$37,935.36	
	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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3429	0960	SUBSTRUCTURE REPAIR	Material	,	4	May 3, 2022	SYSTEM	(\$2,850.00)	
		(UNFORMED)			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)	Estimate Exception 42 on the current Fayment Estimate.
					8	Jul 3, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$2,850.00)	,
					9	Jul 19, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	- Total						\$0.00	
	0990	MISC.	Construction Stockpile		8	Jul 3, 2022	SYSTEM	(\$26,144.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,144.64)	
			Construction	Stockpile - 1	Total			(\$26,144.64)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$26,144.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$26,144.64	
			Construction	Stockpile S	ГМІ - Tota			\$26,144.64	
			Material		8	Jul 3, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$46,083.60)	
					9	Jul 19, 2022	SYSTEM	\$46,083.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$46,083.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - 10	-					
		- Total						\$0.00	
	1010	OPEN CELL FOAM JOINT SEAL	Material		8	Jul 3, 2022	SYSTEM	<b>\$0.00</b> \$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.
		OPEN CELL FOAM JOINT			8		SYSTEM SYSTEM		Estimate Item Adjustment (0055) due to user washid1 overridding Payment
		OPEN CELL FOAM JOINT				2022 Jul 3,		\$2,376.00	Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		OPEN CELL FOAM JOINT			8	Jul 3, 2022 Jul 19,	SYSTEM	\$2,376.00 (\$2,376.00)	Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment
		OPEN CELL FOAM JOINT	Material	- Total	8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00)	Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment
	1010	OPEN CELL FOAM JOINT		- Total	8	Jul 3, 2022 Jul 19, 2022 Jul 19,	SYSTEM	\$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00)	Estimate Item Adjustment (0055) due to user washid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1030	MISC. REMOVALS	Material		9	Jul 19, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$2,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	MISC.	Construction Stockpile		7	Jun 17, 2022	SYSTEM	(\$37,572.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,572.24)	
			Construction	Stockpile - 1	otal			(\$37,572.24)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,572.24	
				Stockpile ST				\$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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 - Total							\$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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1080	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 3, 2022	SYSTEM	\$31,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 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)	
				- 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	1100	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	May 3, 2022	SYSTEM	(\$450.00)	
					5	May 16, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$450.00)	
					6	Jun 2, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$450.00)	
					7	Jun 17, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$450.00)	
					8	Jul 3, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$10,800.00)	
					9	Jul 19, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - To	tal	al			\$0.00	
	1100 -	Total						\$0.00	
	1130	MISC.	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$17,921.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,921.04)	
			Construction	stockpile - Total				(\$17,921.04)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,921.04	
			Material	Stockpile ST				\$17,921.04	
					6	Jun 2, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$35,741.40)	
					7	Jun 17, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 17, 2022	SYSTEM	(\$35,741.40)	
					8	Jul 3, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Jul 3, 2022	SYSTEM	(\$35,741.40)	
	1120				9	Jul 19, 2022	SYSTEM	\$35,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					9	Jul 19, 2022	SYSTEM	(\$35,741.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3429	1140	SUBSTRUCTURE REPAIR	Material		8	Jul 3, 2022	SYSTEM	(\$34,500.00)			
		(UNFORMED)			9	Jul 19, 2022	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$34,500.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1140 -	Total						\$0.00			
	1150	HALF-SOLE REPAIR	Material		3	Apr 18, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$1,000.00)			
					4	May 3, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					4	May 3, 2022	SYSTEM	(\$1,000.00)			
					5	May 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$1,000.00)			
					6	Jun 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$1,000.00)			
					7	Jun 17, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					7	Jun 17, 2022	SYSTEM	(\$1,000.00)			
					8	Jul 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user washid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					8	Jul 3, 2022	SYSTEM	(\$2,750.00)			
					9	Jul 19, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					9	Jul 19, 2022	SYSTEM	(\$2,750.00)			
				- Total				\$0.00			
			Material - Tot	ptal				\$0.00			
	1150 -	Total						\$0.00			
	1160	FULL DEPTH REPAIR	Material	rial	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)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1160 -	Total						\$0.00			
	5001	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		4	May 3, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	May 3,	SYSTEM	(\$2,625.00)			

Jul 21, 2022



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	5001	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material			2022			
					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. FURN/RE	Material		4	May 3, 2022	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		I OINWINE			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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002 -	Total						\$0.00	
<b>J6S3429</b> - 1	Total							\$38,302.46	
J6S3429B	1250	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$197,409.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$197,409.12	
			Construction	Stockpile S	TMI - Total			\$197,409.12	
	1250 -	Total						\$197,409.12	
J6S3429B -	- Total							\$197,409.12	
Overall - To	otal							\$235,711.58	