

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

Pay Estimate Created Date: March 1, 2024

Progress Estim	Progress Estimate Number 21		221216-F03 Gerstner Electric, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,374,390.19 \$58,878.66 \$2,433,268.85
Approval Date			By User				
March 1, 2024			Generated and Approv	ed (and should be	considered Draft) at	the Project Office Level by	washid1
March 1, 2024		Rev	iewed and Approved (a	and should be cons	dered Draft) at the	Resident Engineer Level by	washas
March 5, 2024			Reviev	ved and Approved	at the Central Office	Controllers Office Level by	ramses1
Original Completion Date		Date Current Completion Date Actual Completion Date % of Current Contract Amo				of Current Contract Amoun	t Complete
December	1, 2023	February	8, 2024			74.51%	

	Contract Informational Dates										
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	January 4, 2023	January 4, 2023									
Letting Date	December 16, 2022	December 16, 2022									
Notice to Proceed Date	February 6, 2023	February 6, 2023									
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 21				
		This Estimate	Previous	To Date	
221216-F03					
	Total Posted Items Pay	\$68,539.10	\$1,744,531.98	\$1,813,071.08	
	Gross Item Adjustments	\$0.00	\$205,661.00	\$205,661.00	
	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	
	•		\$1,950,192.98	\$2,018,732.08	
Contract Total Pa	avable This Estimate:	\$68.539.10			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3576	0040	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	SQYD	\$278.000	2.2	\$611.60
	0060	6081012	TRUNCATED DOMES	SQFT	\$37.000	62.4	\$2,308.80
	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$131.000	28.3	\$3,707.30
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$72.000	22.2	\$1,598.40
	0110	6089902	MISC.ADA CURB RAMP	EA	\$5,555.000	2	\$11,110.00
	0140	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	EA	\$4,347.000	1	\$4,347.00
	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,630.000	2	\$3,260.00
	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$55.000	225	\$12,375.00
	0250	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	EA	\$218.000	3	\$654.00
	0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.550	280	\$994.00
	0510	9019902	MISC.Light Emitting Diode Wall Pack	EA	\$935.000	2	\$1,870.00
	0830	9029901	MISC.MIC. Traffic Signal Maintenance and Programming	LS	\$16,300.000	1	\$16,300.00
	1050	9109902	MISC.Fiber Optic Fusion Splice	EA	\$191.000	22	\$4,202.00
	1080	9109902	MISC.Install MoDOT Furnished IP-addressable Power Strip	EA	\$118.000	5	\$590.00
	1120	9109902	MISC.SM Fiber Optic Jumper	EA	\$20.000	16	\$320.00
	1130	9109902	MISC.SM Fiber Optic Pigtail	EA	\$22.000	18	\$396.00
	1140	9109902	MISC.Wall-Mounted Fiber Interconnect Center	EA	\$779.000	5	\$3,895.00
Project J6I3	576 - Total						\$68,539.10

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Pay Estimate Created Date: March 1, 2024

Progress Estimate Number 21 Contract ID 221216-F03 Pay Period Start February 16, 2024 Original Contract Amount \$2,374,390.19
Prime Contract ID 221216-F03 Pay Period Start February 16, 2024 Net Change Order Amount Current Contract Amount \$2,374,390.19

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - To	tal						\$68,539.10

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13576	0070	6 IN. CONCRETE MEDIAN STRIP	Material			-32.3	\$131.00	(\$4,231.30
	0070	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	32.3	\$131.00	\$4,231.30
	0800	8 IN. CONCRETE MEDIAN STRIP	Material			-194.5	\$138.00	(\$26,841.00)
	0080	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	194.5	\$138.00	\$26,841.00
	0090	PAVED APPROACH, 8 IN.	Material			-207.79	\$98.00	(\$20,363.42)
	0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	207.79	\$98.00	\$20,363.42
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-502.86	\$72.00	(\$36,205.92)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	502.86	\$72.00	\$36,205.92
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-225	\$55.00	(\$12,375.00)
	0240	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	225	\$55.00	\$12,375.00
	0250	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-3	\$218.00	(\$654.00)
	0250	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$218.00	\$654.00
	0510	MISC.	Material			-2	\$935.00	(\$1,870.00)
	0510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$935.00	\$1,870.00
	0570	POST, SIGNAL 8 FT.	Material			-14	\$975.00	(\$13,650.00)

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

Pay Estimate Created Date: March 1, 2024

Progress Estimate Number
21

Contract ID 221216-F03 Pay Period Start February 16, 2024 Original Contract Amount \$2,374,390.19
Prime Contract Original Contract Amount \$58,878.66
Current Contract Amount \$2,374,390.19

roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13576	0570	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	14	\$975.00	\$13,650.00
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-1,911	\$50.00	(\$95,550.00)
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,911	\$50.00	\$95,550.00
	0790	PULL BOX, PREFORMED CLASS 2	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,911.00	(\$1,911.00)
	0790	PULL BOX, PREFORMED CLASS 2	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$1,911.00	\$1,911.00
	0830	MISC.	Material			-1	\$16,300.00	(\$16,300.00)
	0830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$16,300.00	\$16,300.00
	1180	MISC.	Material			-2,969	\$2.00	(\$5,938.00)
	1180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,969	\$2.00	\$5,938.00
	5002	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-265	\$10.50	(\$2,782.50)
	5002	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	265	\$10.50	\$2,782.50
	5003	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-211.8	\$94.50	(\$20,015.10)
	5003	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	211.8	\$94.50	\$20,015.10
tal								\$0.00

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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6l3576	I-64-1(101)	Signal replacements, lighting, ITS and ADA improvements at various intersections	Various	ST LOUIS	at various locations in St Louis County and St Louis City

Totals by Job	Numbers			
J6I3576		This Estimate	Previous	To Date
	Posted Item Pay	\$68,539.10	\$1,744,531.98	\$1,813,071.08
	Gross Item Adjustments	\$0.00	\$205,661.00	\$205,661.00
	Gross Item Pay	\$68,539.10	\$1,950,192.98	\$2,018,732.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 3040504, Project Item Line Number 5002, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 5021108, Project Item Line Number 5003, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6083006, Project Item Line Number 0070, Material Set 608300696, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6083006, Project Item Line Number 0070, Material Set 608300696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6085008, Project Item Line Number 0090, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6173600D, Project Item Line Number 0240, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6174000A, Project Item Line Number 0250, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6174000A, Project Item Line Number 0250, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 9019902, Project Item Line Number 0510, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 9022708, Project Item Line Number 0570, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 9027300, Project Item Line Number 0710, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 9029901, Project Item Line Number 0830, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 9109903, Project Item Line Number 1180, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0790, Contract Line Item Number 0790, Item 9028811, Minor Item.	Will be resolved by next estimate.	washid1	Overridden

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

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 m.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 POSTE To Date (See report generated date)
21216-F03	J6I3576	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$193,091.00	\$193,091.
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	664.00	95.70	759.70	SQYD	709.46	\$11.00	\$7,804.
		0001	0030	4139905	MISC.Surface Sealing Treatment	833.00	0.00	833.00	SQYD	832.50	\$6.00	\$4,995.
		0001	0040	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	33.20	20.80	54.00	SQYD	40.94	\$278.00	\$11,381.
		0001	0050	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,957.00	\$0.
		0001	0060	6081012	TRUNCATED DOMES	168.00	0.00	168.00	SQFT	122.40	\$37.00	\$4,528
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	135.50	4.00	139.50	SQYD	32.30	\$131.00	\$4,231.
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	165.50	29.00	194.50	SQYD	194.50	\$138.00	\$26,841
		0001	0090	6085008	PAVED APPROACH, 8 IN.	102.00	106.10	208.10	SQYD	207.79	\$98.00	\$20,363
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	528.80	35.10	563.90	SQYD	502.86	\$72.00	\$36,205
		0001	0110	6089902	MISC.ADA CURB RAMP	25.00	0.00	25.00	EA	21.00	\$5,555.00	\$116,655
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	40.20	139.20	LF	139.00	\$56.00	\$7,784
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	25.00	147.00	LF	96.50	\$30.00	\$2,895
		0001 0140	0140	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,347.00	\$4,347
		0001	0150	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$272.00	\$0
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,630.00	\$3,260
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	0.00	\$324.00	\$0
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	0.00	\$11.00	\$0
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	2.00	0.00	2.00	SQYD	0.00	\$54.00	\$0
		0001	0200	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	60.00	0.00	60.00	LF	0.00	\$16.00	\$
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$22.00	\$
		0001	0220	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$98,619.00	\$98,61
		0001	0230	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained)	2.00	0.00	2.00	EA	2.00	\$5,434.00	\$10,86
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	225.00	\$55.00	\$12,37
		0001	0250	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	3.00	0.00	3.00	EA	3.00	\$218.00	\$65
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$252,402.00	\$252,40
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	84.00	0.00	84.00	LF	0.00	\$5.50	\$
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	0.00	\$26.00	\$
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$380.00	\$
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$760.00	\$
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	138.00	0.00	138.00	EA	0.00	\$196.00	\$
		0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	59.00	0.00	59.00	EA	0.00	\$44.00	\$
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,798.00	0.00	1,798.00	LF	0.00	\$6.50	\$
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	106.00	0.00	106.00	EA	0.00	\$327.00	\$
		0001	0350	6209902	MISC.CurbReflectors	27.00	0.00	27.00	EA	0.00	\$55.00	\$
		0001	0360	6209902	MISC.Island Tubular Marker	4.00	0.00	4.00	EA	0.00	\$163.00	\$
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN WHITEMIBLOCK, 9 FT	22.00	0.00	22.00	EA	0.00	\$294.00	\$
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	171.00	0.00	171.00	SQYD	0.00	\$41.00	\$
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,342.00	\$14,34
		0020	0400	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	15.00	0.00	15.00	EA	14.00	\$3,054.00	\$42,75
		0020	0410	9011115	BRACKET ARM, 15 FT. OR 4.6 M	15.00	0.00	15.00	EA	14.00	\$1,172.00	\$16,40
		0020	0420	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	14.00	\$385.00	\$5,39
		0020	0430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	0.00	\$21.50	\$

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

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	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTEI To Date (See report
VIII.CONTINACT	NO.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
221216-F03	J6I3576	0020	0440	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	550.00	\$33.00	\$18,150.0
		0020	0450	9015010	TRENCHING TYPE I	1,614.00	0.00	1,614.00	LF	1,178.00	\$3.50	\$4,123.0
		0020	0460	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,272.00	\$7,632.0
		0020	0470	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,910.00	\$5,730.0
		0020	0475	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,610.00	0.00	1,610.00	LF	0.00	\$1.50	\$0.0
		0020	0480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,800.00	0.00	1,800.00	LF	1,080.00	\$0.90	\$972.0
		0020	0485	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	0.00	\$1.50	\$0.0
		0020	0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,650.00	0.00	2,650.00	LF	1,646.00	\$3.55	\$5,843.3
		0020	0500	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	12.00	\$1,830.00	\$21,960.0
		0020	0510	9019902	MISC.Light Emitting Diode Wall Pack	6.00	0.00	6.00	EA	2.00	\$935.00	\$1,870.0
		0030	0520	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	1.00	\$890.00	\$890.0
		0030	0530	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	36.00	\$1,017.00	\$36,612.0
		0030	0540	9020514	SIGNAL HEAD, TYPE 4B	14.00	0.00	14.00	EA	9.00	\$1,151.00	\$10,359.0
		0030	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	273.00	0.00	273.00	SQFT	226.00	\$36.50	\$8,249.
		0030	0560	9020834	SIGNAL SIGN, MOUNTING HARDWARE	33.00	0.00	33.00	EA	27.00	\$220.00	\$5,940.
		0030	0570	9022708	POST, SIGNAL 8 FT.	15.00	0.00	15.00	EA	14.00	\$975.00	\$13,650.
		0030	0580	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$7,496.00	\$0.
		0030	0590	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$8,257.00	\$24,771.
		0030	0600	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,660.00	\$11,660
		0030	0610	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$13,182.00	\$52,728
		0030	0620	9023325	POST, TYPE B, LONGEST ARM 25 FT. OR 7.6 M	1.00	0.00	1.00	EA	0.00	\$13,500.00	\$0
		0030	0630	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	2.00	0.00	2.00	EA	2.00	\$16,234.00	\$32,468
		0030	0640	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$17,664.00	\$17,664
		0030	0650	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$17,338.00	\$17,338
		0030	0660	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,609.00	\$20,609
		0030	0670	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	5.00	\$17,600.00	\$88,000
		0030	0680	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	12.00	\$763.00	\$9,156
		0030	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	114.00	0.00	114.00	LF	114.00	\$13.25	\$1,510
		0030	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	575.00	0.00	575.00	LF	552.00	\$19.01	\$10,493
		0030	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,961.00	0.00	1,961.00	LF	1,911.00	\$50.00	\$95,550
		0030	0720	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	1,310.00	0.00	1,310.00	LF	1,310.00	\$1.75	\$2,292
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	610.00	0.00	610.00	LF	280.00	\$1.50	\$420
		0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,080.00	0.00	5,080.00	LF	4,711.00	\$0.60	\$2,826
		0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,020.00	0.00	5,020.00	LF	4,684.00	\$1.65	\$7,728
		0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,080.00	0.00	11,080.00	LF	10,417.00	\$2.10	\$21,875
		0030	0770	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$4,463.00	\$8,926
		0030	0780	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,272.00	\$5,088
		0030	0790	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	13.00	\$1,911.00	\$24,843
		0030	0800	9028812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	8.00	\$3,200.00	\$25,600
		0030	0810	9029100	BASE, CONCRETE	66.00	0.00	66.00	CUYD	56.14	\$1,437.00	\$80,673
		0030	0820	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$4,565.00	\$0
		0030	0830	9029901	MISC.MIC. Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$16,300.00	\$16,300
		0030	0840	9029902	MISC.ATC Traffic Signal Controller	6.00	0.00	6.00	EA	5.00	\$3,604.00	\$18,020
		0030	0850	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply & Light	4.00	0.00	4.00	EA	3.00	\$17,429.00	\$52,287.
		0030	0860	9029902	Controller With UPS  MISC.Countdown Pedestrian Signal Head, Type 1S	28.00	0.00	28.00	EA	28.00	\$654.00	\$18,312.

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

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	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)
16-F03	J6I3576	0030	0870	9029902	MISC.Network Connected Signal Monitor	6.00	0.00	6.00	EA	0.00	\$1,205.00	\$0.0
		0030	0880	9029902	MISC.Pad Mounted Uninterruptible Power Supply with Disconnect Switch	1.00	0.00	1.00	EA	1.00	\$10,029.00	\$10,029.0
		0030	0890	9029902	MISC.Pedestrian Push Button Stanchion	13.00	0.00	13.00	EA	6.00	\$839.00	\$5,034.0
		0030	0900	9029902	MISC.PUSH BUTTON & SIGN MOUNTING BRACKET	1.00	0.00	1.00	EA	0.00	\$234.00	\$0.0
		0030	0910	9029902	MISC.Push Button Extension	1.00	0.00	1.00	EA	0.00	\$273.00	\$0.0
		0030	0920	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$34,335.00	\$0.
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	148.00	0.00	148.00	LF	0.00	\$26.00	\$0.
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$272.00	\$0.0
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	0.00	\$28.26	\$0.
		0040	0960	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$380.00	\$0.
		0040	0970	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	0.00	\$30.50	\$0.0
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	0.00	\$32.50	\$0.0
		0040	0990	9039901	MISC.Relocate Bench, Bus Sign, and Post	1.00	0.00	1.00	LS	0.00	\$2,609.00	\$0.
		0050	1000	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	\$2,521.00	\$2,521.0
		0050	1010	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,940.00	\$8,820.
		0050	1020	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$978.00	\$0.
		0050	1030	9109902	MISC.Burried Cable Drivable Delineator	6.00	0.00	6.00	EA	0.00	\$172.00	\$0.
		0050	1040	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,930.00	\$0.
		0050	1050	9109902	MISC.Fiber Optic Fusion Splice	36.00	0.00	36.00	EA	22.00	\$191.00	\$4,202.
		0050	1060	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$941.00	\$0.
		0050	1070	9109902	MISC.Install Conduit Into Existing Pull Box	1.00	0.00	1.00	EA	0.00	\$292.00	\$0.
		0050	1080	9109902	MISC.Install MoDOT Furnished IP-addressable Power Strip	6.00	0.00	6.00	EA	5.00	\$118.00	\$590.
		0050	1090	9109902	MISC.Install or Relocate Existing Communication Equipment	6.00	0.00	6.00	EA	0.00	\$643.00	\$0.
		0050	1100	9109902	MISC.Relocate Existing CCTV Camera Assembly	1.00	0.00	1.00	EA	0.00	\$1,113.00	\$0.
		0050	1110	9109902	MISC.Relocate Existing Wireless Radio System	1.00	0.00	1.00	EA	0.00	\$1,024.00	\$0.
		0050	1120	9109902	MISC.SM Fiber Optic Jumper	28.00	0.00	28.00	EA	16.00	\$20.00	\$320.
		0050	1130	9109902	MISC.SM Fiber Optic Pigtail	30.00	0.00	30.00	EA	18.00	\$22.00	\$396.
		0050	1140	9109902	MISC.Wall-Mounted Fiber Interconnect Center	6.00	0.00	6.00	EA	5.00	\$779.00	\$3,895.
		0050	1150	9109903	MISC.CCTV CAMERA CABLE	950.00	0.00	950.00	LF	0.00	\$1.20	\$0.
		0050	1160	9109903	MISC.Conduit, HDPE, Pushed, 2 in	1,628.00	0.00	1,628.00	LF	1,628.00	\$14.50	\$23,606.
		0050	1170	9109903	MISC.CONDUIT, HDPE, TRENCH, 2IN	835.00	0.00	835.00	LF	801.00	\$11.00	\$8,811.
		0050	1180	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	3,055.00	0.00	3,055.00	LF	2,969.00	\$2.00	\$5,938.
		0050	1190	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	0.00	100.00	LF	0.00	\$74.00	\$0.
		0070	1200	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	25.00	0.00	25.00	LF	0.00	\$1,033.00	\$0.
		0070	1210	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,075.00	\$0.
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,454.62	\$4,454.
		0001	5002	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	265.00	265.00	SQYD	265.00	\$10.50	\$2,782
		0001	5003	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	211.80	211.80	SQYD	211.80	\$94.50	\$20,015.
		0001	5004	6092013	INTEGRAL CURB TYPE M	0.00	150.00	150.00	LF	150.00	\$28.93	\$4,339.
	Project				late as of Report Generated Date	0.50		,		.00.00	120.00	\$1,813,071.
6-E03 Ovo					ort Generated Date							\$1,813,071.

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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: J6l3576

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
0040	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	2/29/24	3/1/24	0.47	SQYD	Rte. EE @ Guthrie Ave.	43+47		43+51		Signal base removal southside
				3/1/24	1.73	SQYD	Rte. EE @ Guthrie Ave.	43+47		43+51		Remove EX. Median
0060	6081012	TRUNCATED DOMES	2/28/24	3/1/24	30.00	SQFT	Rte. EE @ Guthrie Ave.	42+59		42+76		Median Island
			2/29/24	3/1/24	2.40	SQFT	Rte. EE @ Guthrie Ave.	42+59		42+76		Median Island
				3/1/24	30.00	SQFT	Rte. EE @ Guthrie Ave.	42+59		42+76		Median Island
0070	6083006	6 IN. CONCRETE MEDIAN STRIP	2/29/24	3/1/24	0.50	SQYD	Rte. EE @ Guthrie Ave.	43+49				Concrete Median Tip
				3/1/24	12.33	SQYD	Rte. EE @ Guthrie Ave.	42+55		43+49		Concrete Median Tip
				3/1/24	15.47	SQYD	Rte. EE @ Guthrie Ave.	42+59		42+76		Detail A
0100	6086004	CONCRETE SIDEWALK, 4 IN.	2/28/24	3/1/24	11.10	SQYD	Rte. EE @ Guthrie Ave.	42+59		42+76		Median Island
			2/29/24	3/1/24	11.10	SQYD	Rte. EE @ Guthrie Ave.					Median Island
0110	6089902	MISC. CONCRETE	2/28/24	3/1/24	1.00	EA	Guthrie Ave.	42+60		42+75		Type 2 Parallel
				3/1/24	1.00	EA	Guthrie Ave.	42+82		42+93		Type 3 Parallel
0140	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2/28/24	3/1/24	1.00	EA	14th St.					EB I-64
0160	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	2/28/24	3/1/24	2.00	EA	EB I-64					Jefferson Ave 14th St.
0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	2/28/24	3/1/24	225.00	LF	14th St.					EB I-64
0250	6174000A	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	2/28/24	3/1/24	3.00	EA	14th St.					EB I-64
0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	2/28/24	3/1/24	280.00	LF	Natural Bridge Rd.					I-70 EB
0510	9019902	MISC. HIGHWAY LIGHTING	2/28/24	3/1/24	1.00	EA	14th St.					Bent 24
				3/1/24	1.00	EA	14th St.					Bent 25
0830	9029901	MISC.	2/28/24	3/1/24	1.00	LS	Various Locations					
1050	9109902	MISC. ITS	2/28/24	3/1/24	4.00	EA	W. Florissant Ave.					
				3/1/24	6.00	EA	Rte. EE @ Guthrie Ave.					
				3/1/24	6.00	EA	Rte. EE @ Natural Bridge Rd.					
				3/1/24	6.00	EA	Rte. EE @ North Ave.					
1080	9109902	MISC. ITS	2/28/24	3/1/24	1.00	EA	Rte. EE @ Guthrie Ave.					
				3/1/24	1.00	EA	Rte. EE @ Natural Bridge Rd.					
				3/1/24	1.00	EA	Rte. EE @ North Ave.					
				3/1/24	1.00	EA	Rte. U @ Burrwood Ave.					
				3/1/24	1.00	EA	W. Florissant Ave.					
1120	9109902	MISC. ITS	2/28/24	3/1/24	4.00	EA	Rte. EE @ Guthrie Ave.					
				3/1/24	4.00	EA	Rte. EE @ Natural Bridge Rd.					
				3/1/24	4.00	EA	Rte. EE @ North Ave.					
				3/1/24	4.00	EA	W. Florissant Ave.					
1130	9109902	MISC. ITS	2/28/24	3/1/24	4.00	EA	Rte. EE @ Guthrie Ave.					
				3/1/24	4.00	EA	Rte. EE @ Natural Bridge Rd.					
				3/1/24	4.00	EA	W. Florissant Ave.					
				3/1/24	6.00	EA	Rte. EE @ North Ave.					
1140	9109902	MISC. ITS	2/28/24	3/1/24	1.00	EA	Rte. EE @ Guthrie Ave.					
				3/1/24	1.00	EA	Rte. EE @ Natural Bridge Rd.					
				3/1/24	1.00	EA	Rte. EE @ North Ave.					
				3/1/24	1.00	EA	Rte. U @ Burrwood Ave.					
				3/1/24	1.00	EA	W. Florissant Ave.					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0020	TYPE 5 AGGREGATE FOR BASE	Material		7	Aug 1, 2023	SYSTEM	\$558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$558.80)	
					8	Aug 16, 2023	SYSTEM	\$2,509.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$2,509.10)	
					9	Sep 5, 2023	SYSTEM	\$5,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$5,725.50)	
					10	Sep 18, 2023	SYSTEM	\$5,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$5,764.00)	
					11	Oct 2, 2023	SYSTEM	\$5,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$5,764.00)	
					12	Oct 16, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$6,751.80)	
					13	Nov 1, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$6,751.80)	
					14	Nov 16, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$6,751.80)	
					15	Dec 1, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$6,751.80)	
					16	Dec 18, 2023	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$7,804.06)	
					17	Jan 2, 2024	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$7,804.06)	
					18	Jan 17, 2024	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$7,804.06)	
					19	Feb 2, 2024	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$7,804.06)	
					20	Feb 16,	SYSTEM	\$7,804.06	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
J6I3576	0020	TYPE 5 AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TONBAGE			20	Feb 16, 2024	SYSTEM	(\$7,804.06)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	16	Dec 18, 2023	SYSTEM	(\$500.06)	
					18	Jan 17, 2024	SYSTEM	\$500.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	tal				\$0.00	
	0020 -	Total						\$0.00	
	0040	CONCRETE BASE (8 IN. NON-REINF)	Material		6	Jul 17, 2023	SYSTEM	\$4,028.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$4,028.22)	
					7	Aug 1, 2023	SYSTEM	\$4,028.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$4,028.22)	
					8	Aug 16, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$4,987.32)	
					9	Sep 5, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$4,987.32)	
					10	Sep 18, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$4,987.32)	
					11	Oct 2, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$4,987.32)	
					12	Oct 16, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$4,987.32)	
					13	Nov 1, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$4,987.32)	
					14	Nov 16, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$4,987.32)	
					15	Dec 1, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$4,987.32)	



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0040	CONCRETE BASE ( 8 IN. NON-REINF)	Material		16	Dec 18, 2023	SYSTEM	\$10,769.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$10,769.72)	
					17	Jan 2, 2024	SYSTEM	\$10,769.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$10,769.72)	
					18	Jan 17, 2024	SYSTEM	\$10,769.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$10,769.72)	
					19	Feb 2, 2024	SYSTEM	\$10,769.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$10,769.72)	
				- Total				\$0.00	
			Material - To					\$0.00	
					40	D :-	0)/0==-		
			Overrun	Overrun	16	Dec 18, 2023	SYSTEM	(\$1,540.12)	
					18	Jan 17, 2024	SYSTEM	\$1,540.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',278.00000 - 278.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0060	TRUNCATED DOMES	Material		6	Jul 17, 2023	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$740.00)	
					7	Aug 1,	SYSTEM	\$1,480.00	
						2023		ψ1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	2023 Aug 1, 2023	SYSTEM	(\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					7	Aug 1,	SYSTEM		Estimate Item Adjustment (0004) due to user washid1 overridding Payment
						Aug 1, 2023 Aug 16,		(\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					8	Aug 1, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$1,480.00) \$1,480.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					8	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					8 8 9	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					8 8 9	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					8 8 9 9	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00 (\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
					8 8 9 9 10	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00 (\$1,480.00) (\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 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 17 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 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					8 8 9 9 10 10 11 11	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00 (\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 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 17 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 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11	Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00 (\$1,480.00) \$1,480.00 (\$1,480.00)	Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 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 16 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 17 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 12 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 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0060	TRUNCATED	Material			2023			
		DOMES			13	Nov 1, 2023	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$2,220.00)	
					14	Nov 16, 2023	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,220.00)	
					15	Dec 1, 2023	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$2,220.00)	
					16	Dec 18, 2023	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$2,220.00)	
					17	Jan 2, 2024	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$2,220.00)	
					18	Jan 17, 2024	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$2,220.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0060 -	· Total	Material - To						
	<b>0060</b> -	6 IN. CONCRETE MEDIAN			16	Dec 18, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		6 IN. CONCRETE			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN				2023 Dec 18,		\$0.00 \$0.00 \$524.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16	2023  Dec 18, 2023  Jan 2,	SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00)	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16	2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16 17	2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16 17 17 18	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00 (\$524.00)	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16 17 17 18	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00 (\$524.00) (\$524.00)	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16 17 17 18 18	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00 (\$524.00) \$524.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
		6 IN. CONCRETE MEDIAN			16 17 17 18 18 19 19	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00 (\$524.00) \$524.00 (\$524.00)	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		6 IN. CONCRETE MEDIAN			16 17 17 18 18 19 19 20	2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$524.00 (\$524.00) \$524.00 (\$524.00) \$524.00 (\$524.00) \$524.00	Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0070	6 IN. CONCRETE	Material	- Total				\$0.00	
		MEDIAN STRIP	Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	8 IN. CONCRETE MEDIAN STRIP	Material		8	Aug 16, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SINIF			8	Aug 16, 2023	SYSTEM	(\$22,839.00)	
					9	Sep 5, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$22,839.00)	
					10	Sep 18, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$22,839.00)	
					11	Oct 2, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$22,839.00)	
					12	Oct 16, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$22,839.00)	
					13	Nov 1, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$22,839.00)	
					14	Nov 16, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$22,839.00)	
					15	Dec 1, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$22,839.00)	
					16	Dec 18, 2023	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$26,841.00)	
					17	Jan 2, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$26,841.00)	
					18	Jan 17, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$26,841.00)	
					19	Feb 2, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$26,841.00)	
					20	Feb 16,	SYSTEM	\$26,841.00	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
J6I3576	0080	8 IN. CONCRETE	Material			2024			Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MEDIAN STRIP			20	Feb 16, 2024	SYSTEM	(\$26,841.00)	
					21	Mar 1, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 1, 2024	SYSTEM	(\$26,841.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	16	Dec 18, 2023	SYSTEM	(\$4,002.00)	
					18	Jan 17, 2024	SYSTEM	\$4,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',138.00000 - 138.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	PAVED APPROACH, 8 IN.	Material		8	Aug 16, 2023	SYSTEM	\$7,094.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$7,094.22)	
					9	Sep 5, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$9,965.62)	
					10	Sep 18, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$9,965.62)	
					11	Oct 2, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$9,965.62)	
					12	Oct 16, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$9,965.62)	
					13	Nov 1, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$9,965.62)	
					14	Nov 16, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$9,965.62)	
					15	Dec 1, 2023	SYSTEM	\$9,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$9,965.62)	
					16	Dec 18, 2023	SYSTEM	\$20,363.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$20,363.42)	



Propose   Column										
APPROACH   R	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
18	J6I3576	0090	APPROACH, 8	Material		17		SYSTEM	\$20,363.42	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
2024   September   Color   September   Septe						17		SYSTEM	(\$20,363.42)	
10						18		SYSTEM	\$20,363.42	Estimate Item Adjustment (0012) due to user washid1 overridding Payment
Page 2   SysTem   Storogen 2   SysTem   SysTem   Storogen 2   SysTem   Sy						18		SYSTEM	(\$20,363.42)	
2024   2024						19		SYSTEM	\$20,363.42	Estimate Item Adjustment (0007) due to user washid1 overridding Payment
2024						19		SYSTEM	(\$20,363.42)	
2004   21						20		SYSTEM	\$20,363.42	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
2024   Estimate Exception 8 on the current Payment Estimate.						20		SYSTEM	(\$20,363.42)	
Coverun						21		SYSTEM	\$20,363.42	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
Material - Total						21		SYSTEM	(\$20,363.42)	
Overrun   16					- Total				\$0.00	
18				Material - Tot	tal				\$0.00	
2024   September   Private   Priva				Overrun	Overrun	16		SYSTEM	(\$10,367.42)	
Overrun - Total   S0.00						18		SYSTEM	\$10,367.42	
CONCRETE SIDEWALK, 4   Material SIDEWALK, 4   IN.										
CONCRETE SIDEWALK, 4   Material SIDEWALK, 4   IN.					Overrun - To	otal			\$0.00	
CONCRETE SIDEWALK, 4   N.   SIDEWALK, 4   N.				Overrun - To		otal				
7 Aug 1, SYSTEM 21,940.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  7 Aug 1, SYSTEM (\$1,940.40) 2023  8 Aug 16, SYSTEM \$10,153.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  8 Aug 16, SYSTEM (\$10,153.44) (\$10,153.44) 2023  9 Sep 5, SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  9 Sep 5, SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Sep 5, SYSTEM (\$29,103.84) 2023  10 Sep 18, SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, SYSTEM (\$29,103.84) 2023  11 Oct 2, SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Ite		0090 -	· Total	Overrun - To		otal			\$0.00	
Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  7 Aug 1, 2023  8 Aug 16, 2023  8 Aug 16, 2023  8 Aug 18, 2023  9 Sep 5, 2023  9 Sep 5, 2023  SYSTEM  10 Sep 18, 2023  SYSTEM  2023  SYSTEM  2023  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  8 This adjustment (0007) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  9 Sep 5, 2023  SYSTEM  2021  10 Sep 18, 2023  SYSTEM  2023  SYSTEM  2023  SYSTEM  2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  10 Sep 18, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023  SYSTEM  2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user wa			CONCRETE SIDEWALK, 4				Jul 17,	SYSTEM	\$0.00 \$0.00	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
8 Aug 16, 2023 SYSTEM \$10,153.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  8 Aug 16, 2023 SYSTEM (\$10,153.44)  9 Sep 5, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  9 Sep 5, 2023 SYSTEM (\$29,103.84)  10 Sep 18, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  10 Sep 18, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid 1 overridding Payment Estimate Item Adjustment (0007) due to user washid 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  11 Oct 2, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid 1 overridding Payment Estimate Item Adjustment (0007) due to user washid 1 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6	Jul 17, 2023		\$0.00 \$0.00 \$1,746.00	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  8 Aug 16, 2023  9 Sep 5, 2023  SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  9 Sep 5, 2023  10 Sep 18, 2023  SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023  SYSTEM (\$29,103.84)  11 Oct 2, 2023  SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 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 (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6	Jul 17, 2023 Jul 17, 2023 Aug 1,	SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00)	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
9 Sep 5, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Sep 5, 2023 SYSTEM (\$29,103.84)  10 Sep 18, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023 SYSTEM (\$29,103.84)  11 Oct 2, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023 SYSTEM (\$29,103.84)  11 Oct 2, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6 7	Jul 17, 2023 Jul 17, 2023 Aug 1, 2023 Aug 1,	SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment
Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Sep 5, 2023  10 Sep 18, 2023  SYSTEM \$29,103.84  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023  SYSTEM \$29,103.84  11 Oct 2, 2023  SYSTEM \$29,103.84  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 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 (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6 6 7	Jul 17, 2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment
2023  10 Sep 18, 2023  SYSTEM \$29,103.84  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023  SYSTEM (\$29,103.84)  11 Oct 2, 2023  SYSTEM \$29,103.84  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6 6 7 7 8 8	Jul 17, 2023 Jul 17, 2023 Aug 1, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40 (\$1,940.40) \$10,153.44	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  10 Sep 18, 2023 (\$29,103.84)  11 Oct 2, 2023 SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 8	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40 (\$1,940.40) \$10,153.44	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
2023  11 Oct 2, 2023  SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 9 9	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40 (\$1,940.40) \$10,153.44 (\$10,153.44) \$29,103.84	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
2023 Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 9	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40 (\$1,940.40) \$10,153.44 (\$10,153.44) \$29,103.84	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 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 23 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 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
11 Oct 2, SYSTEM (\$29,103.84)			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 8 9 9 10 10	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) \$1,940.40 (\$1,940.40) \$10,153.44 (\$10,153.44) \$29,103.84 (\$29,103.84)	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 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 23 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 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 9 9 10 10	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 1, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023  Sep 18, 2023  Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,746.00 (\$1,746.00) (\$1,940.40) (\$1,940.40) \$10,153.44 (\$10,153.44) \$29,103.84 (\$29,103.84) (\$29,103.84)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 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 23 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 24 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 17 on the current Payment Estimate.



2023 Estimate Item	Remarks
SIDEWALK, 4 IN.  12 Oct 16, 2023 SYSTEM \$32,080.32 This adjustme Estimate Item Estimate Excellence  12 Oct 16, SYSTEM (\$32,080.32)	
12 Oct 16, 2023 SYSTEM \$32,080.32 This adjustme Estimate Item Estimate Exce	
	nt offsets the original system-generated Material Payment Adjustment (0007) due to user washid1 overridding Payment option 17 on the current Payment Estimate.
2023 Estimate Item	nt offsets the original system-generated Material Payment Adjustment (0007) due to user washid1 overridding Payment option 17 on the current Payment Estimate.
13 Nov 1, 2023 SYSTEM (\$32,080.32)	
2023 Estimate Item	nt offsets the original system-generated Material Payment Adjustment (0007) due to user washid1 overridding Payment eption 17 on the current Payment Estimate.
14 Nov 16, 2023 SYSTEM (\$32,080.32)	
2023 Estimate Item	nt offsets the original system-generated Material Payment Adjustment (0007) due to user washid1 overridding Payment eption 17 on the current Payment Estimate.
15 Dec 1, 2023 SYSTEM (\$32,080.32)	
2023 Estimate Item	nt offsets the original system-generated Material Payment Adjustment (0012) due to user washid1 overridding Payment option 18 on the current Payment Estimate.
16 Dec 18, 2023 SYSTEM (\$34,607.52)	
2024 Estimate Item	nt offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment eption 21 on the current Payment Estimate.
47 L 0 0VOTEM (004.00= 50)	
17 Jan 2, 2024 (\$34,607.52)	
2024  18	nt offsets the original system-generated Material Payment Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.
2024  18	Adjustment (0013) due to user washid1 overridding Payment
2024	Adjustment (0013) due to user washid1 overridding Payment
2024	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment
2024	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment
2024	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment Adjustment (0006) due to user washid1 overridding Payment
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment Adjustment (0006) due to user washid1 overridding Payment
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment Adjustment (0009) due to user washid1 overridding Payment
2024	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment Adjustment (0009) due to user washid1 overridding Payment
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment Adjustment (0009) due to user washid1 overridding Payment
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment Adjustment (0009) due to user washid1 overridding Payment
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment Adjustment (0009) due to user washid1 overridding Payment
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment eption 11 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 11 on the current Payment Estimate.
18	Adjustment (0013) due to user washid1 overridding Payment eption 18 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0008) due to user washid1 overridding Payment eption 16 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 15 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0009) due to user washid1 overridding Payment eption 11 on the current Payment Estimate.  Int offsets the original system-generated Material Payment Adjustment (0006) due to user washid1 overridding Payment eption 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J6I3576	0110	MISC. CONCRETE	Material		9	Sep 5, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$105,545.00)	
					10	Sep 18, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$105,545.00)	
					11	Oct 2, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$105,545.00)	
					12	Oct 16, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$105,545.00)	
					13	Nov 1, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$105,545.00)	
					14	Nov 16, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$105,545.00)	
					15	Dec 1, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$105,545.00)	
					16	Dec 18, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$105,545.00)	
					17	Jan 2, 2024	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$105,545.00)	
					18	Jan 17, 2024	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$105,545.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		13	Nov 1, 2023	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		2.122.1)			13	Nov 1, 2023	SYSTEM	(\$5,532.80)	
					14	Nov 16, 2023	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$5,532.80)	
					15	Dec 1, 2023	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0120	CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			15	Dec 1, 2023	SYSTEM	(\$5,532.80)	
					16	Dec 18, 2023	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$7,784.00)	
					17	Jan 2, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$7,784.00)	
					18	Jan 17, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$7,784.00)	
					19	Feb 2, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$7,784.00)	
					20	Feb 16, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$7,784.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Dec 18, 2023	SYSTEM	(\$2,240.00)	
					18	Jan 17, 2024	SYSTEM	\$2,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
				Overrun - To			SYSTEM	\$2,240.00 \$0.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is
			Overrun - To				SYSTEM		previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is
	0120 -	Total					SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is
	<b>0120</b> - <b>0130</b>	INTEGRAL CURB (6 IN. HEIGHT AND					SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is
		INTEGRAL CURB (6 IN.			otal	2024 Nov 1,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			otal	Nov 1, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,145.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13	Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,145.00 (\$2,145.00)	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,145.00 (\$2,145.00) \$2,145.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13 14 14	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,145.00 (\$2,145.00) \$2,145.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13 14 14 15	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,145.00 (\$2,145.00) \$2,145.00 (\$2,145.00)	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13 14 14 15 15	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,145.00 (\$2,145.00) \$2,145.00 (\$2,145.00) (\$2,145.00)	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13 14 15 15 16	Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,145.00 (\$2,145.00) \$2,145.00 (\$2,145.00) \$2,145.00 (\$2,145.00) \$2,895.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			13 13 14 15 15 16 16	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,145.00 \$2,145.00 \$2,145.00 \$2,145.00 \$2,145.00 \$2,145.00 \$2,895.00	previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,-	Туре			_,		
J6I3576	0130	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2024			Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		UNDER)			18	Jan 17, 2024	SYSTEM	(\$2,895.00)	
					19	Feb 2, 2024	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$2,895.00)	
					20	Feb 16, 2024	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$2,895.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0130 -	Total						\$0.00	
	0220	MISC.	Material		8	Aug 16, 2023	SYSTEM	\$49,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$49,309.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. TRAFFIC CONTROL	Material		4	Jun 16, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DEVICES			4	Jun 16, 2023	SYSTEM	(\$10,868.00)	
					5	Jul 3, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 3, 2023	SYSTEM	(\$10,868.00)	
					6	Jul 17, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$10,868.00)	
					7	Aug 1, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$10,868.00)	
					8	Aug 16, 2023	SYSTEM	\$10,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$10,868.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0230 -	Total						\$0.00	
	0240 TEMPORARY TRAFFIC BARRIER,		Material		21 Mar 1, SYSTEM 2024			\$12,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	CONT. FURN/RE		NT.		21	Mar 1, 2024	SYSTEM	(\$12,375.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
76	0250	TEMP. TRAFFIC BARRIER	Material		21	Mar 1, 2024	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		HEIGHT TRANSITION			21	Mar 1, 2024	SYSTEM	(\$654.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
J	0250 -	Total						\$0.00		
	0400	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile	- Total	20	Feb 16, 2024	SYSTEM	(\$26,656.00) (\$26,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE AT	Construction		Cotal					
			Construction Stockpile	этоскрпе - 1	16	Dec 18, 2023	SYSTEM	(\$26,656.00) \$28,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$28,560.00		
			Construction	Stockpile S1	ΓΜΙ - Total			\$28,560.00		
	0400 -	Total						\$1,904.00		
ľ	0410	BRACKET ARM, 15 FT.	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$12,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		OR 4.6 M		- Total				(\$12,628.00)		
			Construction	Stockpile - 1	Γotal			(\$12,628.00)		
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$13,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$13,530.00		
			Construction	Stockpile S1	ГМI - Total			\$13,530.00		
	0410 -	Total						\$902.00		
	0500	POLE FOUNDATION	FOUNDATION (45 FT. OR	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$13,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POLE FOUNDATION		- Total				(\$13,440.00)		
			Construction	Stockpile - 1	Total			(\$13,440.00)		
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$14,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,560.00		
			Construction	Stockpile S	MI - Total			\$14,560.00		
	0500 -							\$1,120.00		
	0510	MISC. HIGHWAY LIGHTING	Material		21	Mar 1, 2024	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Mar 1, 2024	SYSTEM	(\$1,870.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0510 -	Total						\$0.00		
	0520	SIGNAL HEAD, TYPE 3S	Material		19	Feb 2, 2024	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					19	Feb 2, 2024	SYSTEM	(\$890.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0520 -	Total						\$0.00		
	0530	SIGNAL HEAD, TYPE 3B	Material		18	Jan 17, 2024	SYSTEM	\$13,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					18	Jan 17, 2024	SYSTEM	(\$13,221.00)		
					19	Feb 2,	SYSTEM	\$36,612.00	This adjustment offsets the original system-generated Material Payment	



SSC	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	576	0530	HEAD, TYPE	Material			2024				
SSS			38			19		SYSTEM	(\$36,612.00)		
SIGNAL   Fig.   Material   Fig.   Signal   Material   Fig.   Fig.   Signal   Fig.					- Total				\$0.00		
SIGNAL   Material   February				Material - Tot	al				\$0.00		
HEAD, TYPE   AB		0530 -	Total						\$0.00		
19		0540	HEAD, TYPE	Material		18		SYSTEM	\$4,604.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment	
2024						18		SYSTEM	(\$4,604.00)		
POST   POST   Material - Total   Support   S						19		SYSTEM	\$10,359.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment	
Material - Total						19		SYSTEM	(\$10,359.00)		
POST, Total   SIGNAL 8 FT.   Material   18					- Total				\$0.00		
POST   SIGNAL 8 FT.				Material - Tot	al				\$0.00		
SIGNAL 8 FT.		0540 -	Total						\$0.00		
19		0570		Material		18		SYSTEM	\$1,950.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment	
2024   Estimate tem Adjustment (00f4) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 2023 STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile Strip St						18		SYSTEM	(\$1,950.00)		
2024   20						19		SYSTEM	\$13,650.00	Estimate Item Adjustment (0014) due to user washid1 overridding Payment	
2024   Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							19		SYSTEM	(\$13,650.00)	
2024   21						20		SYSTEM	\$13,650.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment	
2024   Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							20		SYSTEM	(\$13,650.00)	
2024   S0.00							21		SYSTEM	\$13,650.00	Estimate Item Adjustment (0003) due to user washid1 overridding Payment
Naterial - Total   S0.00						21		SYSTEM	(\$13,650.00)		
Solution   Stockpile   State					- Total				\$0.00		
Dec 18				Material - Tot	al				\$0.00		
C		0570 -	Total						\$0.00		
Construction Stockpile STMI - Total  \$5,528.00    POST, TYPE C, 25 FT. ARM OR 7.6 M ARM   Feb 2, 2024   19   Feb 2, 2024   19   Feb 2, 2024   19   Feb 2, 2024   18   19   Feb 2, 2024   19   Feb 2, 2024		0580	C, 20 FT. ARM	Stockpile		16		SYSTEM	\$5,528.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Dost			OIX O. I WI AIXWI	STIVII	- Total				\$5,528.00		
POST, TYPE C, 25 FT. ARM OR 7.6 M ARM OR 7.0				Construction	Stockpile S	ΓMI - Total			\$5,528.00		
C, 25 FT. ARM OR 7.6 M ARM OR 7		0580 -	Total						\$5,528.00		
18		0590	C, 25 FT. ARM			17		SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024			OK 7.0 IVI AKM	Стокріїс	otosi,pilo		18		SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI  (\$18,693.00)  Payment Estimate Item Adjustment generated Stockpile Transaction S18,693.00  \$18,693.00						19		SYSTEM	(\$6,231.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI  16 Dec 18, 2023 \$18,693.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,693.00 \$18,693.00					- Total				(\$18,693.00)		
Construction Stockpile STMI  16 Dec 18, 2023 \$18,693.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,693.00 \$18,693.00				Construction	Stockpile - 1	Total					
- Total \$18,693.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$18,693.00				21MI	- Total				\$18,693.00		
				Construction	Stockpile S1	ΓΜΙ - Total			\$18,693.00		



Type Adjustment Number Date By Type									
C	ect	Line	Description		Adjustment			Amount	Remarks
2024   1	576	0590	C, 25 FT. ARM	Material		17	SYSTEM	\$8,257.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment
Estimate land, Augustement (0007) also be used vasabled 1 overridding Payment Estimate (0007) also be used vasabled 1 overridding Payment						17	SYSTEM	(\$8,257.00)	
19						18	SYSTEM	\$16,514.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment
Construction Stockpile STMI - Total						18	SYSTEM	(\$16,514.00)	
						19	SYSTEM	\$24,771.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment
Material - Total   So.00						19	SYSTEM	(\$24,771.00)	
POST_TYPE   Construction   Stockpile   Transaction   Trans					- Total			\$0.00	
Post				Material - Tot	al			\$0.00	
Construction   Stockpile   Total   Construction   Stockpile   Total   (\$8,918.00)		0590 -	Total					\$0.00	
Construction Stockpile - Total  Feb 2, 2024 SYSTEM S11,660,000  Total  Stockpile - Total  Feb 2, 2024 SYSTEM (\$11,660,00)  Total  Construction Stockpile - Total  Stockpile - Total  Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Statishase Statishase Exception 28 on the current Payment Estimate.  Statishase Statishase Exception 28 on the current Payment Estimate.  Statishase Statishase Exception 28 on the current Payment Estimate.  Statishase Statis		0600				19	SYSTEM	(\$8,918.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Total   Sk.918.00					- Total			(\$8,918.00)	
Construction   Stockpile   Total   SySTEM   \$8,918.00   Payment Estimate flem Adjustment generated Stockpile Transaction   Stockpile   Total   SySTEM   St. 918.00			7 (1 (1))	Construction	Stockpile - 1	otal			
Total   \$8,918.00				Construction Stockpile			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material   19				STMI	- Total			\$8,918.00	
2024   Estimate tem Adjustment (0016) due to user washid 1 overridding Payment Estimate Exception 28 on the current Payment Estimate.   19				Construction	Stockpile S1	MI - Total		\$8,918.00	
Construction Stockpile   STMI				Material		19	SYSTEM	\$11,660.00	Estimate Item Adjustment (0016) due to user washid1 overridding Payment
Material - Total						19	SYSTEM	(\$11,660.00)	
					- Total			\$0.00	
Construction   Stockpile   STMI   Feb 2, 2024   SYSTEM   (\$41,336.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile				Material - Tot	al			\$0.00	
C, 55 FT. ARM   Stockpile   2024   (\$41,336.00)		0600 -	Total					\$0.00	
Construction   Stockpile - Total   Construction   Stockpile   Total   SYSTEM   S41,336.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   S41,336.00		0610				19	SYSTEM	(\$41,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Material   19					- Total			(\$41,336.00)	
Stockpile   2023   \$41,336.00				Construction	Stockpile - 1	otal		(\$41,336.00)	
Construction Stockpile STMI - Total  Material  19 Feb 2, 2024  10 Feb 2, 2024				Stockpile		16	SYSTEM	\$41,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material    19				STIVII	- Total			\$41,336.00	
Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  19 Feb 2, 2024  SYSTEM (\$52,728.00)  - Total  \$0.00  Material - Total  \$0.00  0610 - Total  \$0.00  0620 POST, TYPE B, LONGEST ARM 25 FT. OR 7.6  Construction Stockpile STMI - Total  \$10,719.00  Construction Stockpile STMI - Total  \$10,719.00  POST, TYPE B, LONGEST ARM 25 FT. Construction Stockpile STMI - Total  \$10,719.00  POST, TYPE Construction Stockpile STMI - Total  \$10,719.00  POST, TYPE B, LONGEST ARM 35 FT. Construction Stockpile Transaction  \$10,719.00  POST, TYPE Construction Stockpile STMI - Total  \$10,719.00  Post, TYPE B, LONGEST ARM 35 FT. Stockpile Transaction Stockpile Transac				Construction	Stockpile S1	MI - Total		\$41,336.00	
2024				Material		19	SYSTEM	\$52,728.00	Estimate Item Adjustment (0018) due to user washid1 overridding Payment
Material - Total  \$0.00    O610 - Total						19	SYSTEM	(\$52,728.00)	
POST, TYPE   R. LONGEST   ARM 25 FT. OR 7.6   Construction   STMI   Construction   STMI   Construction   Stockpile   STMI   Construction   Stockpile   STMI   Construction   Stockpile   STMI   Stockpile   STMI   Construction   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile									
POST, TYPE B, LONGEST ARM 25 FT. OR 7.6  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  POST, TYPE B, LONGEST ARM 25 FT. OR 7.6  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  \$10,719.00  \$10,719.00  \$10,719.00  \$10,719.00  POST, TYPE B, LONGEST ARM 35 FT. ARM 35 FT. ARM 35 FT.				Material - Tot	al				
B, LONGEST ARM 25 FT. OR 7.6   STMI	J	0610 -	Total					\$0.00	
OR 7.6 Construction Stockpile STMI - Total \$10,719.00  0620 - Total \$10,719.00  0630 POST, TYPE B, LONGEST ARM 35 FT. Construction Stockpile STMI - Total \$10,719.00  17 Jan 2, 2024 SYSTEM (\$12,662.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total \$10,719.00		0620	B, LONGEST	Stockpile		16	SYSTEM	·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   POST, TYPE   B, LONGEST   ARM 35 FT.   ARM 35 FT.   ST.									
POST, TYPE B, LONGEST ARM 35 FT.  Construction 17 Jan 2, 2024  SYSTEM (\$12,662.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S1	MI - Total			
B, LONGEST Stockpile 2024 ARM 35 FT.	J	0620 -	Total					\$10,719.00	
OR 10. (\$12,662.00)		0630	B, LONGEST ARM 35 FT.			17	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			OR 10.		- Total			(\$12,662.00)	



SESSIVE   COUNTY	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
APRIL SETT    Construction   16	J6I3576	0630		Construction	Stockpile - 1	Γotal			(\$12,662.00)								
Construction Stockpile STM1. Total   \$12,462.00   This adjustment offices the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Estemption 13 on the current Payment Estimate Estemption 13 on the current Payment Estimate Estemption 35			ARM 35 FT.	Stockpile		16		SYSTEM	\$12,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
Motorial				STIVII	- Total				\$12,662.00								
2024				Construction	Stockpile S	ΓΜΙ - Total			\$12,662.00								
18				Material		17		SYSTEM	\$32,468.00	Estimate Item Adjustment (0014) due to user washid1 overridding Payment							
2024   2024						17		SYSTEM	(\$32,468.00)								
19						18		SYSTEM	\$32,468.00	Estimate Item Adjustment (0021) due to user washid1 overridding Payment							
Page						18		SYSTEM	(\$32,468.00)								
1-Total   1-To						19		SYSTEM	\$32,468.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment							
Material - Total						19		SYSTEM	(\$32,468.00)								
17					- Total				\$0.00								
POST_TYPE   B. LOXICST   ARM 40 FT   ARM				Material - Tot	laterial - Total				\$0.00								
S. LONGEST ARM 40 FT. OR 12.   2024		0630 -	Total						\$0.00								
17		0640	B, LONGEST ARM 40 FT.	Material		17		SYSTEM	\$17,664.00	Estimate Item Adjustment (0015) due to user washid1 overridding Payment							
2024   Estimate Item Adjustment (0022) due to user washid1 overridding Payment			OR 12.							17		SYSTEM	(\$17,664.00)				
19										18		SYSTEM	\$17,664.00	Estimate Item Adjustment (0022) due to user washid1 overridding Payment			
2024   Estimate Item Adjustment (0020) due to user washid 1 overridding Payment Estimate Exception 31 on the current Payment Estimate.   19   Feb 2, 2024   SYSTEM   (\$17,664.00)									18		SYSTEM	(\$17,664.00)					
Construction   Stockpile   STMI										19		SYSTEM	\$17,664.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment			
Material - Total						19		SYSTEM	(\$17,664.00)								
Solution   Stockpile   STM    System					- Total				\$0.00								
POST, TYPE B, LONGEST ARM 45 FT. OR 13.  Construction Stockpile - Total				Material - Tot	al				\$0.00								
Stockpile		0640 -	Total						\$0.00								
Construction Stockpile		0650	B, LONGEST			18		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile STMI  - Total \$13,826.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile STMI - Total \$13,826.00  Material   18																	
Stockpile STMI  - Total  S13,826.00  Construction Stockpile STMI - Total  Material  Material  18				Construction	Stockpile - 1	otal			(\$13,826.00)								
Construction Stockpile STMI - Total  Material    18				Stockpile		16		SYSTEM	\$13,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
Material    18				OTIVII	- Total				\$13,826.00								
Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  18				Construction	Stockpile S	ΓΜΙ - Total			\$13,826.00								
19 Feb 2, 2024  19 Feb 2, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  19 Feb 2, 2024  SYSTEM (\$17,338.00)  - Total  \$0.00				Material		18		SYSTEM	\$17,338.00	Estimate Item Adjustment (0024) due to user washid1 overridding Payment							
Estimate Item Adjustment (0021) dué to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  19 Feb 2, 2024 (\$17,338.00)  - Total \$0.00													18	18		SYSTEM	(\$17,338.00)
- Total \$0.00					19		SYSTEM	\$17,338.00	Estimate Item Adjustment (0021) due to user washid1 overridding Payment								
					19		SYSTEM	(\$17,338.00)									
Material - Total \$0.00			- Total					\$0.00									
				Material - Tot	al				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0650 -	Total						\$0.00	
	0660	POST, TYPE B, LONGEST ARM 55 FT.	Construction Stockpile		19	Feb 2, 2024	SYSTEM	(\$16,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7.1. 4.1. 00		- Total				(\$16,715.00)	
			Construction	Stockpile - 1	Total			(\$16,715.00)	
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$16,715.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$16,715.00	
			Construction	Stockpile S	ГМI - Total			\$16,715.00	
			Material		19	Feb 2, 2024	SYSTEM	\$20,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$20,609.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0660 -	Total						\$0.00	
	0670	CONTROLLER ASSEMBLY HOUSING,	Material		19	Feb 2, 2024	SYSTEM	\$88,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$88,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0670 -	Total						\$0.00	
	0680	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$6,228.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CICIVIL		- Total				(\$6,228.00)	
			Construction	Stockpile - 1	Total			(\$6,228.00)	
			Construction Stockpile STMI		6	Jul 17, 2023	SYSTEM	\$15,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$15,570.00	
			Construction	Stockpile S	MI - Total			\$15,570.00	
	0680 -	Total						\$9,342.00	
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		3	Jun 2, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WIRE			3	Jun 2, 2023	SYSTEM	(\$12,700.00)	
					4	Jun 16, 2023	SYSTEM	\$18,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$18,800.00)	
					20	Feb 16, 2024	SYSTEM	\$95,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$95,550.00)	
					21	Mar 1, 2024	SYSTEM	\$95,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 1, 2024	SYSTEM	(\$95,550.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0710 -	Total						\$0.00	
	0730	CABLE, 8 AWG 1	Material		17	Jan 2, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
			.,,,,,	Туре		Date	2,										
613576	0730	CONDUCTOR,	Material						Estimate Exception 31 on the current Payment Estimate.								
		POWER			17	Jan 2, 2024	SYSTEM	(\$105.00)									
					18	Jan 17, 2024	SYSTEM	\$195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					18	Jan 17, 2024	SYSTEM	(\$195.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0730 -	Total						\$0.00									
	0740	CABLE, 16	Material		17	Jan 2,	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment								
		AWG 2 CONDUCTOR				2024		***************************************	Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					17	Jan 2, 2024	SYSTEM	(\$654.00)									
					18	Jan 17, 2024	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					18	Jan 17, 2024	SYSTEM	(\$1,650.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0740 -	Total						\$0.00									
	0750	CABLE, 16 AWG 5 CONDUCTOR	Material		17	Jan 2, 2024	SYSTEM	\$1,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
													17	Jan 2, 2024	SYSTEM	(\$1,732.50)	
					18	Jan 17, 2024	SYSTEM	\$4,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					18	Jan 17, 2024	SYSTEM	(\$4,471.50)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0750 -	Total						\$0.00									
	0760	CABLE, 16 AWG 7 CONDUCTOR	Material		17	Jan 2, 2024	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					17	Jan 2, 2024	SYSTEM	(\$3,003.00)									
					18	Jan 17, 2024	SYSTEM	\$8,946.00	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.								
					18	Jan 17, 2024	SYSTEM	(\$8,946.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0760 -	Total						\$0.00									
	0790	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	19	Feb 2, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
			S 2		19	Feb 2, 2024	SYSTEM	(\$1,911.00)									
					20	Feb 16, 2024	SYSTEM	(\$1,911.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					20	Feb 16, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
									Averaged Price Adjustment from this item on all previous payment estimates								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
		·	Туре	Adjustment Type	Number	Date	Ву													
J6I3576	0790	PULL BOX,	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).											
		PREFORMED CLASS 2			21	Mar 1, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0790 -	Total						\$0.00												
	0810	BASE, CONCRETE	Material		5	Jul 3, 2023	SYSTEM	\$8,075.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	Jul 3, 2023	SYSTEM	(\$8,075.94)												
					6	Jul 17, 2023	SYSTEM	\$22,618.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					6	Jul 17, 2023	SYSTEM	(\$22,618.38)												
					7	Aug 1, 2023	SYSTEM	\$43,512.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					7	Aug 1, 2023	SYSTEM	(\$43,512.36)												
					8	Aug 16, 2023	SYSTEM	\$48,182.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					8	Aug 16, 2023	SYSTEM	(\$48,182.61)												
					9	Sep 5, 2023	SYSTEM	\$66,978.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					9	Sep 5, 2023	SYSTEM	(\$66,978.57)												
					10	Sep 18, 2023	SYSTEM	\$67,610.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
						10	Sep 18, 2023	SYSTEM	(\$67,610.85)											
						11	Oct 2, 2023	SYSTEM	\$67,610.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					11	Oct 2, 2023	SYSTEM	(\$67,610.85)												
												12	Oct 16, 2023	SYSTEM	\$76,635.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					12	Oct 16, 2023	SYSTEM	(\$76,635.21)												
					13	Nov 1, 2023	SYSTEM	\$76,635.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					13	Nov 1, 2023	SYSTEM	(\$76,635.21)												
																14	Nov 16, 2023	SYSTEM	\$76,635.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
										14	Nov 16, 2023	SYSTEM	(\$76,635.21)							
					15	Dec 1, 2023	SYSTEM	\$76,635.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					15	Dec 1, 2023	SYSTEM	(\$76,635.21)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
76	0810 -	Total						\$0.00	
	0830	MISC.	Material		21	Mar 1, 2024	SYSTEM	\$16,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 1, 2024	SYSTEM	(\$16,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0830 -	Total						\$0.00	
	0840	MISC.	Construction Stockpile		19	Feb 2, 2024	SYSTEM	(\$17,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,620.00)	
			Construction	Stockpile - 1	Total			(\$17,620.00)	
			Construction		3	Jun 2,	SYSTEM	\$21,144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
				- Total				\$21,144.00	
			Construction	Stockpile S	TMI - Tota			\$21,144.00	
	0840 -							\$3,524.00	
	0850	MISC.	Material		16	Dec 18, 2023	SYSTEM	\$17,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$17,429.00)	
					17	Jan 2, 2024	SYSTEM	\$17,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$17,429.00)	
					18	Jan 17, 2024	SYSTEM	\$17,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$17,429.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0850 -	Total						\$0.00	
	0860	MISC.	Material		19	Feb 2, 2024	SYSTEM	\$18,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$18,312.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0860 -	Total						\$0.00	
ſ	0910	MISC.	Construction Stockpile		6	Jul 17, 2023	SYSTEM	\$134.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$134.00	
			Construction		TMI - Total			\$134.00	
	0910 -	Total						\$134.00	
					2	May 1,	SYSTEM	\$172,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	MISC	Construction		4		OIOIEIVI	φ112,400.00	r aymont Estimate item Aujustment generateu Stockpile Transaction
	0920	MISC.	Construction Stockpile STMI	Total		2023		\$172.499.00	
	0920	MISC.	Stockpile STMI	- Total				\$172,488.00	
			Stockpile		TMI - Total			\$172,488.00	
	0920 -	Total	Stockpile STMI Construction					\$172,488.00 \$172,488.00	
			Stockpile STMI		TMI - Total		SYSTEM	\$172,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	1170	MISC. ITS	Material	- Total				\$0.00	
			Material - Tot					\$0.00	
	1170 -	Total						\$0.00	
	1180	MISC. ITS	Material		20	Feb 16, 2024	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$5,938.00)	
					21	Mar 1, 2024	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 1, 2024	SYSTEM	(\$5,938.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1180 -	Total						\$0.00	
	5002	TYPE 5 AGGREGATE FOR BASE	Material		6	Jul 17, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$2,782.50)	
					7	Aug 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$2,782.50)	
					8	Aug 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$2,782.50)	
					9	Sep 5, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,782.50)	
					10	Sep 18, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$2,782.50)	
					11	Oct 2, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$2,782.50)	
					12	Oct 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$2,782.50)	
					13	Nov 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$2,782.50)	
					14	Nov 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,782.50)	
					15	Dec 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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
J6I3576	5002	TYPE 5 AGGREGATE	Material		15	Dec 1, 2023	SYSTEM	(\$2,782.50)	
		FOR BASE			16	Dec 18, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$2,782.50)	
					17	Jan 2, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$2,782.50)	
					18	Jan 17, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$2,782.50)	
					19	Feb 2, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$2,782.50)	
					20	Feb 16, 2024	SYSTEM	\$2,782.50	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.
					20	Feb 16, 2024	SYSTEM	(\$2,782.50)	
					21	Mar 1, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 1, 2024	SYSTEM	(\$2,782.50)	
				- Total	21		SYSTEM	(\$2,782.50)	
			Material - To		21		SYSTEM	, , ,	
	5002 -	· Total	Material - To		21		SYSTEM	\$0.00	
	<b>5002</b> - 5003	CONCRETE PAVEMENT ( 8 IN. NON-	Material - To		6		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT				2024 Jul 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6	Jul 17, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6	Jul 17, 2023 Jul 17, 2023 Aug 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7 7	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 1, 2023  Aug 16, 40 40 40 40 40 40 40 40 40 40 40 40 40	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7 7 8	Jul 17, 2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7 7 8	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50) \$25,042.50	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7 7 8 8	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5, 5, 5	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7 7 8 8 9	2024  Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50) \$25,042.50	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 8 IN. NON-			6 6 7 7 8 8 9 9	Jul 17, 2023  Jul 17, 2023  Aug 1, 2023  Aug 16, 2023  Aug 16, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18, 2023  Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50) \$25,042.50 (\$25,042.50)	Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 4 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 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



1976   2002   CONCRETE   Material   System   1970   2014   2015																				
PAVEMENT	roject	Line	Description		Adjustment			Amount	Remarks											
12	13576	5003	PAVEMENT (8 IN. NON-	Material		12	SYSTEM	\$25,042.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment											
2023   SYSTEM   C320,04.503			REINF)			12	SYSTEM	(\$25,042.50)												
14						13	SYSTEM	\$25,042.50	Estimate Item Adjustment (0011) due to user washid1 overridding Payment											
2023   SYSTEM   320,015.10   Estimate Exception 9 on the ourset Payment Estimate   Est						13	SYSTEM	(\$25,042.50)												
15						14	SYSTEM	\$25,042.50	Estimate Item Adjustment (0011) due to user washid1 overridding Payment											
2023   Estimate Item Adjustment (0011) due to user washlot overridding Payment   Estimate   Exception 9 on the current Payment Estimate   Estimate   Exception 9 on the current Payment Estimate   Estimate   Exception 7 on the current Payment Estimate   Estimate   Exception 7 on the current Payment   Estimate   Estimate   Exception 7 on the current Payment   Estimate   Estimate   Estimate   Exception 7 on the current Payment   Estimate   Estimate   Estimate   Estimate   Exception 7 on the current Payment   Estimate   Estimate   Estimate   Estimate   Exception 7 on the current Payment   Estimate   Exception 5 on the current Payment   Estimate   Estimate   Estimate   Estimate   E						14	SYSTEM	(\$25,042.50)												
16						15	SYSTEM	\$25,042.50	Estimate Item Adjustment (0011) due to user washid1 overridding Payment											
2023   SYSTEM   SYSTEM   S20,015.10    SySTEM   S20,015.10    SySTEM   Sy						15	SYSTEM	(\$25,042.50)												
17						16	SYSTEM	\$20,015.10	Estimate Item Adjustment (0028) due to user washid1 overridding Payment											
2024   SYSTEM   (\$20,015.10)   SYSTEM   SYSTEM   SZ0,015.10   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Payment Estimate Payment Payment Payment Payment Estimate Payment						16	SYSTEM	(\$20,015.10)												
18								17	SYSTEM	\$20,015.10	Estimate Item Adjustment (0021) due to user washid1 overridding Payment									
2024   Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							17	SYSTEM	(\$20,015.10)											
19						18	SYSTEM	\$20,015.10	Estimate Item Adjustment (0030) due to user washid1 overridding Payment											
2024   Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						18	SYSTEM	(\$20,015.10)												
2024   20   Feb 16, 20   Feb							19	SYSTEM	\$20,015.10	Estimate Item Adjustment (0028) due to user washid1 overridding Payment										
2024   Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								19	SYSTEM	(\$20,015.10)										
2024 21 Mar 1, 2024 21 SYSTEM (\$20,015.10)  - Total - Total - Total - Total - SySTEM (\$20,015.10)  So.00  So.00  So.00  INTEGRAL CURB TYPE M  Material - Total - SYSTEM (\$4,339.12) - This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate.  7 Aug 1, SYSTEM (\$4,339.12) 7 Aug 1, SYSTEM (\$4,339.12) 8 Aug 16, SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment																	20	SYSTEM	\$20,015.10	Estimate Item Adjustment (0016) due to user washid1 overridding Payment
Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.    21									20	SYSTEM	(\$20,015.10)									
Sound   Soun																		21	SYSTEM	\$20,015.10
Solid   Soli						21	SYSTEM	(\$20,015.10)												
Solid   Soli					- Total			\$0.00												
INTEGRAL CURB TYPE M  6 Jul 17, 2023 SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  6 Jul 17, 2023 SYSTEM (\$4,339.12)  7 Aug 1, 2023 SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Aug 1, 2023 SYSTEM (\$4,339.12)  8 Aug 16, SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment SYSTEM SY				Material - To	tal			\$0.00												
CURB TYPE M  2023  Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  6 Jul 17, 2023  7 Aug 1, 2023  SYSTEM \$4,339.12  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  7 Aug 1, 2023  SYSTEM (\$4,339.12)  8 Aug 16, SYSTEM \$4,339.12  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.		5003 -	Total					\$0.00												
7 Aug 1, 2023 SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Aug 1, 2023 SYSTEM (\$4,339.12)  8 Aug 16, SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment		5004	5004 INTEGRAL								1		aterial	6	SYSTEM	\$4,339.12	Estimate Item Adjustment (0010) due to user washid1 overridding Payment			
Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7 Aug 1, 2023  8 Aug 16, SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment								,		,	6	SYSTEM	(\$4,339.12)							
8 Aug 16, SYSTEM \$4,339.12 This adjustment offsets the original system-generated Material Payment						7	SYSTEM	\$4,339.12	Estimate Item Adjustment (0011) due to user washid1 overridding Payment											
					7	SYSTEM	(\$4,339.12)													
						8	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment											





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	5004	INTEGRAL CURB TYPE M							Estimate Exception 26 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$4,339.12)	
					9	Sep 5, 2023	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$4,339.12)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5004 - Total							\$0.00		
J6l3576 - Total							\$205,661.00		
Overall - Total							\$205,661.00		

# MoDOT

#### Contract Adjustments for Contract - 221216-F03

There are no contract adjustments to display for this contract.

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