

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2024

Progress Estim		Contract ID Prime Contractor	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
May 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by						washid1
May 2, 2024	2024 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						

May 3, 2024							
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Co	mplete			
December 1, 2023	April 18, 2024	April 19, 2024	96.74%				

	Contract Informational Date	tes	Milestones			
Date Description	Original Completion Date	Current Completion Date	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	May 16, 2023	May 16, 2023				

Contract Total Pay For Estimate No. 25										
	This Estimate	Previous	To Date							
221216-F03										
Total Posted Items Pay	\$14,511.08	\$2,339,516.43	\$2,354,027.51							
Gross Item Adjustments	\$0.00	\$3,926.00	\$3,926.00							
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							
		\$2,343,442.43	\$2,357,953.51							
Contract Total Payable This Estimate:	\$14,511.08									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3576	0350	6209902	MISC.CurbReflectors	EA	\$55.000	24	\$1,320.00			
	0360	6209902	MISC.Island Tubular Marker	EA	\$163.000	4	\$652.00			
	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN WHITEMIBLOCK, 9 FT	EA	\$294.000	21	\$6,174.00			
	0480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	480	\$432.00			
	0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		\$3.550	686	\$2,435.30			
	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$19.010	23	\$437.23			
	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$50.000	50	\$2,500.00			
	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.500	330	\$495.00			
	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.600	79	\$47.40			
	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.650	11	\$18.15			
Project J6I	3576 - Tota	İ					\$14,511.08			
Overall - To	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Line Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J6I3576	0020	TYPE 5 AGGREGATE FOR	Overrun		Averaged Price Adjustment from this item on	-173.9	\$11.00	(\$1,912.90)				

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Progress Estimate Number 25 Contract ID 221216-F03 Pay Period Start April 16, 2024 Original Contract Amount \$2,374,390.19 Pay Period End May 1, 2024 Original Contract Amount \$58,878.66 Current Contract Amount \$2,433,268.85

t Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6	BASE (4 IN. THICK)			all previous payment estimates of '0.00000' is applied (if non-zero).			
0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	173.9	\$11.00	\$1,912.90
0040	CONCRETE BASE (8 IN. NON-REINF)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-11	\$278.00	(\$3,058.00
0040	CONCRETE BASE (8 IN. NON-REINF)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	11	\$278.00	\$3,058.00
0070	6 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-18.6	\$131.00	(\$2,436.60
0070	6 IN. CONCRETE MEDIAN STRIP	Material			-158.1	\$131.00	(\$20,711.10
0070	6 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	18.6	\$131.00	\$2,436.60
0070	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	158.1	\$131.00	\$20,711.10
0080	8 IN. CONCRETE MEDIAN STRIP	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-26.5	\$138.00	(\$3,657.00
0800	8 IN. CONCRETE MEDIAN STRIP	Material			-221	\$138.00	(\$30,498.00
0080	8 IN. CONCRETE MEDIAN STRIP	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	26.5	\$138.00	\$3,657.00
0080	8 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 3 on the current Payment Estimate.	221	\$138.00	\$30,498.00
0090	PAVED APPROACH, 8 IN.	Material			-208.1	\$98.00	(\$20,393.80
0090	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	208.1	\$98.00	\$20,393.80
0100	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-64.4	\$72.00	(\$4,636.80
0100	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	64.4	\$72.00	\$4,636.80

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Progress Estimate Number 25 Contract ID 221216-F03 Pay Period Start April 16, 2024 Original Contract Amount \$2,374,390.19 Pay Period End May 1, 2024 Original Contract Amount \$58,878.66 Current Contract Amount \$2,433,268.85

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3576	0130	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-35	\$30.00	(\$1,050.00)
	0130	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	35	\$30.00	\$1,050.00
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-16	\$324.00	(\$5,184.00)
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	16	\$324.00	\$5,184.00
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-10	\$22.00	(\$220.00)
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10	\$22.00	\$220.00
	0570	POST, SIGNAL 8 FT.	Material			-15	\$975.00	(\$14,625.00)
	0570	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	15	\$975.00	\$14,625.00
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-1,961	\$50.00	(\$98,050.00)
	0710	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,961	\$50.00	\$98,050.00
	0760	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-292	\$2.10	(\$613.20)
	0760	CABLE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	292	\$2.10	\$613.20
	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 (0010) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$1,911.00	\$1,911.00
	5002	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-265	\$10.50	(\$2,782.50)
5	5002	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	265	\$10.50	\$2,782.50

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Progress Estimate Number 25 Contract ID 221216-F03 Prime Contractor Gerstner Electric,			Pay Period Start Inc. Pay Period End		Net Ch	al Contract A nange Order A nt Contract A	Amount \$	2,374,390.19 58,878.66 2,433,268.85			
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comn	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3576						Adjustment (001 overridding Payment E the curr		on 1 on			
Total	-										\$0.00

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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6I3576	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 Jo	by Job Numbers							
J6I3576		This Estimate	Previous	To Date				
	Posted Item Pay	\$14,511.08	\$2,339,516.43	\$2,354,027.51				
	Gross Item Adjustments	\$0.00	\$3,926.00	\$3,926.00				
	Gross Item Pay	\$14,511.08	\$2,343,442.43	\$2,357,953.51				
	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 Feriod			
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.	Need QA/QC test results.	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 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 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 J613576, 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 6131010, Project Item Line Number 0170, Material Set 613101096, 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 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP 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 J613576, 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 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 0020, Contract Line Item Number 0020, Item 3040504, Minor Item.	Waiting on change order to be signed by the contractor.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0040, Contract Line Item Number 0040, Item 5024008, Minor Item.	Waiting on change order to be signed by the contractor.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6083006, Minor Item.	Waiting on change order to be signed by the contractor.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6083008, Minor Item.	Waiting on change order to be signed by the contractor.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6086004, Minor Item.	Waiting on change order to be signed by the contractor.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6092011, Minor Item.	Waiting on change order to be signed by the contractor.	washid1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9028311, Minor Item.	Waiting on change order to be signed by the contractor.	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.	Waiting on change order to be signed by the contractor.	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 POSTED 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	\$193,091.0
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	664.00	95.70	759.70	SQYD	933.60	\$11.00	\$10,269.6
		0001	0030	4139905	MISC.Surface Sealing Treatment	833.00	0.00	833.00	SQYD	832.50	\$6.00	\$4,995.0
		0001	0040	5024008	CONCRETE BASE (8 IN. NON-REINF)	33.20	20.80	54.00	SQYD	65.00	\$278.00	\$18,070.0
		0001	0050	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,957.00	\$0.0
		0001	0060	6081012	TRUNCATED DOMES	168.00	0.00	168.00	SQFT	161.70	\$37.00	\$5,982.9
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	135.50	4.00	139.50	SQYD	158.10	\$131.00	\$20,711.1
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	165.50	29.00	194.50	SQYD	221.00	\$138.00	\$30,498.0
		0001	0090	6085008	PAVED APPROACH, 8 IN.	102.00	106.10	208.10	SQYD	208.10	\$98.00	\$20,393.8
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	528.80	35.10	563.90	SQYD	628.30	\$72.00	\$45,237.6
		0001	0110	6089902	MISC.ADA CURB RAMP	25.00	0.00	25.00	EA	25.00	\$5,555.00	\$138,875.0
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	40.20	139.20	LF	139.00	\$56.00	\$7,784.0
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	25.00	147.00	LF	182.00	\$30.00	\$5,460.0
		0001	0140	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,347.00	\$4,347.0
		0001	0150	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$272.00	\$0.0
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,630.00	\$3,260.0
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	16.00	0.00	16.00	SQYD	16.00	\$324.00	\$5,184.0
		0004	0180	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	2.00	\$11.00	\$22.0
		0001		6131012	,							
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	2.00	\$54.00	\$108.0
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	60.00	0.00	60.00	LF	60.00	\$16.00	\$960.0
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	10.00	\$22.00	\$220.0
		0001	0220	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$98,619.00	\$98,619.0
		0001	0230	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	2.00	0.00	2.00	EA	2.00	\$5,434.00	\$10,868.0
		0001	0240	6173600D	Furnished and Retained) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	225.00	0.00	225.00	LF	225.00	\$55.00	\$12,375.0
			0250	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	3.00	0.00	3.00	EA	3.00	£240.00	POE A O
		0001			MOBILIZATION		0.00		LS		\$218.00	\$654.0 \$252,402.0
		0001	0260	6181000		1.00	0.00	1.00		1.00	\$252,402.00	
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	84.00	0.00	84.00	LF	64.00	\$5.50	\$352.0
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	468.00	0.00	468.00	LF	423.00	\$26.00	\$10,998.0
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$380.00	\$380.0
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.0
		0001	0310	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	138.00	0.00	138.00	EA	115.00	\$196.00	\$22,540.0
		0004	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	59.00	0.00	59.00	EA	59.00	\$44.00	\$2,596.0
		0001			WHITE, YIELD LINE TRIANGLES							
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,798.00	0.00	1,798.00	LF	903.00	\$6.50	\$5,869.5
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	106.00	0.00	106.00	EA	63.00	\$327.00	\$20,601.0
		0001	0350	6209902	MISC.CurbReflectors	27.00	0.00	27.00	EA	24.00	\$55.00	\$1,320.0
		0001	0360	6209902	MISC.Island Tubular Marker	4.00	0.00	4.00	EA	4.00	\$163.00	\$652.0
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN WHITEMIBLOCK, 9 FT	22.00	0.00	22.00	EA	21.00	\$294.00	\$6,174.0
		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	\$0.0
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,342.00	\$14,342.0
		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	\$42,756.0
		0020	0410	9011115	BRACKET ARM, 15 FT. OR 4.6 M	15.00	0.00	15.00	EA	14.00	\$1,172.00	\$16,408.0
		0020	0420	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	14.00	\$385.00	\$5,390.0
		0020	0430	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$21.50	\$301.0

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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	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	,	No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
221216-F03	J6I3576	0020	0440	9014003	CONDUIT, 3 IN. RIGID, PUSHED	566.00	0.00	566.00	LF	566.00	\$33.00	\$18,678.0
		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	1,610.00	\$1.50	\$2,415.0
		0020	0480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,800.00	0.00	1,800.00	LF	1,560.00	\$0.90	\$1,404.0
		0020	0485	9017208	WIRE, 8 AWG, BARE NEUTRAL	540.00	0.00	540.00	LF	540.00	\$1.50	\$810.0
		0020	0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,650.00	0.00	2,650.00	LF	2,332.00	\$3.55	\$8,278.6
		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	6.00	\$935.00	\$5,610.0
		0030	0520	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$890.00	\$1,780.0
		0030	0530	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	41.00	\$1,017.00	\$41,697.0
		0030	0540	9020514	SIGNAL HEAD, TYPE 4B	14.00	0.00	14.00	EA	10.00	\$1,151.00	\$11,510.0
		0030	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	273.00	0.00	273.00	SQFT	273.00	\$36.50	\$9,964.5
		0030	0560	9020834	SIGNAL SIGN, MOUNTING HARDWARE	33.00	0.00	33.00	EA	33.00	\$220.00	\$7,260.0
		0030	0570	9022708	POST, SIGNAL 8 FT.	15.00	0.00	15.00	EA	15.00	\$975.00	\$14,625.0
		0030	0580	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,496.00	\$7,496.
		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	1.00	\$13,500.00	\$13,500
		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	6.00	\$17,600.00	\$105,600
		0030	0680	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$763.00	\$22,890
		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	575.00	\$19.01	\$10,930
		0030	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,961.00	0.00	1,961.00	LF	1,961.00	\$50.00	\$98,050
		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	610.00	\$1.50	\$915
		0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,080.00	0.00	5,080.00	LF	5,080.00	\$0.60	\$3,048
		0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,020.00	0.00	5,020.00	LF	5,020.00	\$1.65	\$8,283
		0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,080.00	0.00	11,080.00	LF	11,372.00	\$2.10	\$23,881
		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	66.00	\$1,437.00	\$94,842
		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	6.00	\$3,604.00	\$21,624.
		0030	0850	9029902	MISC.Combination Pad Mounted 120V/240V Power Supply & Light	4.00	0.00	4.00	EA	4.00	\$17,429.00	\$69,716.
		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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Current Quantity		Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor- generated date)
1216-F03	J6I3576	0030	0870	9029902	MISC.Network Connected Signal Monitor	6.00	0.00	6.00	EA	6.00	\$1,205.00	\$7,230.0
		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	12.00	\$839.00	\$10,068.0
		0030	0900	9029902	MISC.PUSH BUTTON & SIGN MOUNTING BRACKET	1.00	0.00	1.00	EA	0.00	\$234.00	\$0.
		0030	0910	9029902	MISC.Push Button Extension	1.00	0.00	1.00	EA	1.00	\$273.00	\$273.
		0030	0920	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	6.00	\$34,335.00	\$206,010.
		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.
		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.
		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	3.00	\$2,521.00	\$7,563.
		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	4.00	\$3,930.00	\$15,720.
		0050	1050	9109902	MISC.Fiber Optic Fusion Splice	36.00	0.00	36.00	EA	36.00	\$191.00	\$6,876.
		0050	1060	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$941.00	\$3,764.
		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	6.00	\$118.00	\$708.
		0050	1090	9109902	MISC.Install or Relocate Existing Communication Equipment	6.00	0.00	6.00	EA	6.00	\$643.00	\$3,858.
		0050	1100	9109902	MISC.Relocate Existing CCTV Camera Assembly	1.00	0.00	1.00	EA	1.00	\$1,113.00	\$1,113.
		0050	1110	9109902	MISC.Relocate Existing Wireless Radio System	1.00	0.00	1.00	EA	1.00	\$1,024.00	\$1,024.
		0050	1120	9109902	MISC.SM Fiber Optic Jumper	28.00	0.00	28.00	EA	28.00	\$20.00	\$560.
		0050	1130	9109902	MISC.SM Fiber Optic Pigtail	30.00	0.00	30.00	EA	30.00	\$22.00	\$660.
		0050	1140	9109902	MISC.Wall-Mounted Fiber Interconnect Center	6.00	0.00	6.00	EA	6.00	\$779.00	\$4,674.
		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	20.20	\$1,033.00	\$20,866.
		0070	1210	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,075.00	\$8,075.
		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
		010570 T		Destroit D	late as of Report Generated Date							\$2,354,027.

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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,

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
0350	6209902	MISC. PAVEMENT MARKINGS	4/23/24	4/26/24	24.00	EA	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.					
0360	6209902	MISC. PAVEMENT MARKINGS	4/23/24	4/26/24	4.00	EA	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.					
0370	6209902	MISC. PAVEMENT MARKINGS	4/17/24	4/26/24	8.00	EA	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.					
			4/18/24	4/26/24	3.00	EA	W. Florissant Ave. @ Bircher Blvd. / Taylor Ave.					
			4/19/24	4/26/24	10.00	EA	14th St.					
0480	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	4/26/24	5/1/24	120.00	LF	Rte. EE	49+31	40' LT			U-LED1
				5/1/24	120.00	LF	Rte. EE	71+47' LT				EE-LED8
				5/1/24	120.00	LF	Rte. U	51+13	41' LT			U-LED2
				5/1/24	120.00	LF	Rte. U	53+10	37' LT			U-LED3
0490	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/26/24	5/1/24	15.00	LF	Rte. EE	42+41		42+46		Circuit 1
				5/1/24	19.00	LF	Rte. EE	42+44		42+47		Circuit 2
				5/1/24	21.00	LF	Rte. EE	43+55		43+59		Circuit 2
				5/1/24	43.00	LF	Rte. EE	42+46		42+71		Circuit 1&2
				5/1/24	47.00	LF	Rte. EE	43+59		46+84		Circuit 2
				5/1/24	129.00	LF	Rte. EE	42+44		43+59		Circuit 2
				5/1/24	144.00	LF	Rte. EE	42+41		42+44		Circuit 2
				5/1/24	268.00	LF	Rte. EE	39+83		42+41		Circuit 1
0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/29/24	5/1/24	23.00	LF	Various location					
0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/29/24	5/1/24	50.00	LF	Various locations					
0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	4/29/24	5/1/24	30.00	LF	Various locations					
				5/1/24	300.00	LF	EB I-64 Ramp Exit to 14th Street					Combo/PS/UPS - Controller
0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/29/24	5/1/24	79.00	LF	14th St.					
0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/29/24	5/1/24	11.00	LF	14th St.					

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



	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 - To	tal				\$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).	
					23	Apr 1, 2024	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					23	Apr 1, 2024	SYSTEM	\$1,625.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					23	Apr 1, 2024	SYSTEM	(\$2,505.36)		
					24	Apr 16, 2024	SYSTEM	(\$1,912.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Apr 16, 2024	SYSTEM	\$1,912.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						25	May 1, 2024	SYSTEM	(\$1,912.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	May 1, 2024	SYSTEM	\$1,912.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0020 -	- Total						\$0.00		
	0040				_	Jul 17,	SYSTEM	\$4,028.22	TI: F	
	0040	CONCRETE BASE (8 IN. NON-REINF)	Material		6	2023		ψ4,020.22	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.	
	0040	BASE (8 IN.	Material		6		SYSTEM	(\$4,028.22)	Estimate Item Adjustment (0002) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material			2023 Jul 17,			Estimate Item Adjustment (0002) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		6	2023 Jul 17, 2023 Aug 1,	SYSTEM	(\$4,028.22)	Estimate Item Adjustment (0002) 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 (0003) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		6	2023 Jul 17, 2023 Aug 1, 2023	SYSTEM SYSTEM	(\$4,028.22) \$4,028.22	Estimate Item Adjustment (0002) 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 (0003) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		7	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16,	SYSTEM SYSTEM	(\$4,028.22) \$4,028.22 (\$4,028.22)	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		6 7 7 8	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.22) \$4,028.22 (\$4,028.22) \$4,987.32	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		6 7 7 8 8 8	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.22) \$4,028.22 (\$4,028.22) \$4,987.32 (\$4,987.32)	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) 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 (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		6 7 7 8 8 8 9	2023 Jul 17, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.22) \$4,028.22 (\$4,028.22) \$4,987.32 (\$4,987.32)	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) 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 (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment	
	0040	BASE (8 IN.	Material		6 7 7 8 8 8 9 9	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.22) \$4,028.22 (\$4,028.22) \$4,987.32 (\$4,987.32) \$4,987.32	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) 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 (0003) 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.	
	0040	BASE (8 IN.	Material		6 7 7 8 8 9 9 10 10	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	(\$4,028.22) \$4,028.22 (\$4,028.22) \$4,987.32 (\$4,987.32) \$4,987.32 (\$4,987.32)	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) 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 (0003) 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.	
	0040	BASE (8 IN.	Material		6 7 7 8 8 8 9 9 10 10 10	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 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.22) \$4,028.22 (\$4,028.22) \$4,987.32 (\$4,987.32) \$4,987.32 (\$4,987.32)	Estimate Item Adjustment (0002) 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 (0003) 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 (0003) 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 (0003) 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 (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Troject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3576	0040	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		BASE (8 IN. NON-REINF)			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)	
					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	tal				\$0.00	
			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).
					23	Apr 1, 2024	SYSTEM	\$3,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$3,058.00)	
					24	Apr 16, 2024	SYSTEM	(\$3,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 16, 2024	SYSTEM	\$3,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 1, 2024	SYSTEM	(\$3,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	May 1, 2024	SYSTEM	\$3,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0060	TRUNCATED	Material		6	Jul 17,	SYSTEM	\$740.00	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	0060	DOMES	Material			2023			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, 2023	SYSTEM	\$1,480.00	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	Aug 1, 2023	SYSTEM	(\$1,480.00)	
					8	Aug 16, 2023	SYSTEM	\$1,480.00	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.
					8	Aug 16, 2023	SYSTEM	(\$1,480.00)	
					9	Sep 5, 2023	SYSTEM	\$1,480.00	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.
					9	Sep 5, 2023	SYSTEM	(\$1,480.00)	
					10	Sep 18, 2023	SYSTEM	\$1,480.00	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.
					10	Sep 18, 2023	SYSTEM	(\$1,480.00)	
					11	Oct 2, 2023	SYSTEM	\$1,480.00	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.
					11	Oct 2, 2023	SYSTEM	(\$1,480.00)	
					12	Oct 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 12 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$2,220.00)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0060		Material - Tot					\$0.00	
	0060 -	Total						\$0.00	
	0070	6 IN. CONCRETE MEDIAN	Material		16	Dec 18, 2023	SYSTEM	\$524.00	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.
		STRIP			16	Dec 18, 2023	SYSTEM	(\$524.00)	
					17	Jan 2, 2024	SYSTEM	\$524.00	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.
					17	Jan 2, 2024	SYSTEM	(\$524.00)	
					18	Jan 17, 2024	SYSTEM	\$524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$524.00)	
					19	Feb 2, 2024	SYSTEM	\$524.00	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.
					19	Feb 2, 2024	SYSTEM	(\$524.00)	
					20	Feb 16, 2024	SYSTEM	\$524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$524.00)	
					21	Mar 1, 2024	SYSTEM	\$4,231.30	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.
					21	Mar 1, 2024	SYSTEM	(\$4,231.30)	
					22	Mar 18, 2024	SYSTEM	\$20,645.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$20,645.60)	
					23	Apr 1, 2024	SYSTEM	\$20,711.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$20,711.10)	
					24	Apr 16, 2024	SYSTEM	\$20,711.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$20,711.10)	
					25	May 1, 2024	SYSTEM	\$20,711.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 1, 2024	SYSTEM	(\$20,711.10)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	22	Mar 18, 2024	SYSTEM	\$2,371.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$2,371.10)	
					23	Apr 1, 2024	SYSTEM	(\$2,371.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 1, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 29 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	0070	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	23	Apr 1, 2024	SYSTEM	\$2,371.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		STRIP			23	Apr 1, 2024	SYSTEM	(\$65.50)	
					24	Apr 16, 2024	SYSTEM	(\$2,436.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 16, 2024	SYSTEM	\$2,436.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 1, 2024	SYSTEM	(\$2,436.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	May 1, 2024	SYSTEM	\$2,436.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0800	8 IN. CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.
		MEDIAN STRIP			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, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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)	
					22	Mar 18, 2024	SYSTEM	\$30,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$30,498.00)	
					23	Apr 1, 2024	SYSTEM	\$30,498.00	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.
					23	Apr 1, 2024	SYSTEM	(\$30,498.00)	
					24	Apr 16, 2024	SYSTEM	\$30,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$30,498.00)	
					25	May 1, 2024	SYSTEM	\$30,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 1, 2024	SYSTEM	(\$30,498.00)	
				- 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).
					22	Mar 18, 2024	SYSTEM	\$3,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$3,657.00)	
					23	Apr 1, 2024	SYSTEM	(\$3,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 1, 2024	SYSTEM	\$3,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$3,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 16, 2024	SYSTEM	\$3,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3576	0800	8 IN. CONCRETE	Overrun	Overrun	25	May 1, 2024	SYSTEM	(\$3,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
		MEDIAN STRIP			25	May 1, 2024	SYSTEM	\$3,657.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				Overrun - To	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)				
				17			17	Jan 2, 2024	SYSTEM	\$20,363.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
									17	Jan 2, 2024	SYSTEM	(\$20,363.42)
											18	Jan 17, 2024
					18	Jan 17, 2024	SYSTEM	(\$20,363.42)				
					19	Feb 2, 2024	SYSTEM	\$20,363.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment			



2024 Sprewing payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero).			Б .	A 11 /	C		0			
PAPER PAPE	Project	Line	Description	Adjustment Type	Adjustment				Amount	Remarks
19					Туре					
10	J6I3576	0090		Material						Estimate Exception 13 on the current Payment Estimate.
2024 Ectional Ending Registrate (1005) due to user washed overridding Payment Estimate 2025 10 has a common payment Estimate 2025						19		SYSTEM	(\$20,363.42)	
2024						20		SYSTEM	\$20,363.42	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
April SYSTEM SYSTEM SPORT SYSTEM SPORT SPORT SYSTEM SPORT						20		SYSTEM	(\$20,363.42)	
22 Mart 18, SYSTEM 20.383.42 This adjustment offsets the original system-generated Material Payment Editriate Estimate Exemption 0 on the current Payment Editriate Estimate Exception 1 on the current Payment Editriate Estimate Exception 1 on the current Payment Editriate Exception						21		SYSTEM	\$20,363.42	Estimate Item Adjustment (0008) due to user washid1 overridding Payment
2024 2024						21		SYSTEM	(\$20,363.42)	
2024 23						22		SYSTEM	\$20,363.42	Estimate Item Adjustment (0006) due to user washid1 overridding Payment
2024 Statimate Exception 6 on the current Payment Estimate.						22		SYSTEM	(\$20,363.42)	
2024 Apr 16, SYSTEM \$20,383.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) toxe to user washird overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Standard Estimate Exception 4 on the current Payment Estimate Quantity on a previous payment estimates. Price Adjustments of 198,00000 - 98,00000, 1s applied (if non-zero). Overrun - Total						23		SYSTEM	\$20,393.80	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
2024						23		SYSTEM	(\$20,393.80)	
2024 25 May 1, 275 270,393.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment 25 May 1, 275						24		SYSTEM	\$20,393.80	Estimate Item Adjustment (0018) due to user washid1 overridding Payment
2024 Settinate Item Adjustment (0013) due to user washild overridding Payment Estimate Exception 4 on the current Payment Estimate. Total						24		SYSTEM	(\$20,393.80)	
Concept Conc						25		SYSTEM	\$20,393.80	Estimate Item Adjustment (0013) due to user washid1 overridding Payment
Naterial - Total Sum Overrun Overrun 16						25		SYSTEM	(\$20,393.80)	
Overrun Overrun 16					- Total				\$0.00	
2023 18 Jan 17, 2024 SYSTEM \$10,367.42 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero). Overrun - Total				Material - To	tal				\$0.00	
Description Supplied (if non-zero). Su				Overrun	Overrun	16		SYSTEM	(\$10,367.42)	
Overrun - Total S0.00						18		SYSTEM	\$10,367.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is
CONCRETE SIDEWALK, 4										
O100 CONCRETE SIDEWALK, 4 IN. 6					Overrun - T	otal			\$0.00	
SIDEWALK, 4 IN. 2023 Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Jul 17, 2023 7 Aug 1, 2023 SYSTEM \$1,940.40 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. 7 Aug 1, 2023 8 Aug 16, 2023 SYSTEM \$10,153.44 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 23 on the current Payment Estimate. 8 Aug 16, 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 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 Item Adjustment (0007) due to user washid1 overridding Payment Item Adjustment (0007) due to user washid1 overridding Payment Item Adjustment (0007) due to user washid1 overridding Payment Item Adjustment (0007) due to user washid1 overridding Payment Item Adjustment (0007) due to us				Overrun - To		otal				
7 Aug 1, 2023 SYSTEM \$1,940.40 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. 7 Aug 1, 2023 SYSTEM (\$1,940.40) 8 Aug 16, 2023 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, 2023 SYSTEM (\$10,153.44) 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 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 Exception 24 on the current Payment Estimate.		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 16, 2023 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. 8 This adjustment (0007) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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 Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			CONCRETE SIDEWALK, 4					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 Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 8 Aug 16, 2023 SYSTEM (\$10,153.44) 9 Sep 5, 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 24 on the current Payment Estimate. 9 Sep 5, SYSTEM (\$29,103.84)			CONCRETE SIDEWALK, 4			6	2023 Jul 17,		\$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 (\$10,153.44) 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 24 on the current Payment Estimate. 9 Sep 5, 2023 SYSTEM (\$29,103.84)			CONCRETE SIDEWALK, 4			6	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)			CONCRETE SIDEWALK, 4			6 6 7	2023 Jul 17, 2023 Aug 1, 2023	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
2023 Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 Sep 5, 2023 (\$29,103.84)			CONCRETE SIDEWALK, 4			6 6 7	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			CONCRETE SIDEWALK, 4			6 6 7 7 8 8	2023 Jul 17, 2023 Aug 1, 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
40 Con 40 CVCTEN			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 8	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	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.
Sep 18, SYSTEM \$29,103.84 This adjustment offsets the original system-generated Material Payment			CONCRETE SIDEWALK, 4			6 6 7 7 8 8 9 9	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6I3576	0100	CONCRETE SIDEWALK, 4	Material			2023			Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																														
		IN.			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.																														
					11	Oct 2, 2023	SYSTEM	(\$29,103.84)																															
					12	Oct 16, 2023	SYSTEM	\$32,080.32	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.																														
					12	Oct 16, 2023	SYSTEM	(\$32,080.32)																															
					13	Nov 1, 2023	SYSTEM	\$32,080.32	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.																														
					13	Nov 1, 2023	SYSTEM	(\$32,080.32)																															
					14	Nov 16, 2023	SYSTEM	\$32,080.32	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.																														
					14	Nov 16, 2023	SYSTEM	(\$32,080.32)																															
					15	Dec 1, 2023	SYSTEM	\$32,080.32	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.																														
					15	Dec 1, 2023	SYSTEM	(\$32,080.32)																															
					16	Dec 18, 2023	SYSTEM	\$34,607.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																														
					16	Dec 18, 2023	SYSTEM	(\$34,607.52)																															
					17	Jan 2, 2024	SYSTEM	\$34,607.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																														
							17	Jan 2, 2024	SYSTEM	(\$34,607.52)																													
						18	Jan 17, 2024	SYSTEM	\$34,607.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																													
					18	Jan 17, 2024	SYSTEM	(\$34,607.52)																															
																19	Feb 2, 2024	SYSTEM	\$34,607.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																				19	Feb 2, 2024	SYSTEM	(\$34,607.52)																
					20	Feb 16, 2024	SYSTEM	\$34,607.52	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.																														
																		20	Feb 16, 2024	SYSTEM	(\$34,607.52)																		
																															21	Mar 1, 2024	SYSTEM	\$36,205.92	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.				
					21	Mar 1, 2024	SYSTEM	(\$36,205.92)																															
																																			22	Mar 18, 2024	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$40,439.52)																															
					23	Apr 1, 2024	SYSTEM	\$45,237.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment																														



Desired	1:	Description	A -15 4 4	O41	F-4	0	0	A	Demodes																									
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3576	0100	CONCRETE	Material	Туре					Estimate Exception 9 on the current Payment Estimate.																									
0010370	0100	SIDEWALK, 4 IN.	Waterial		23	Apr 1, 2024	SYSTEM	(\$45,237.60)	Estimate Exception 3 on the current raymont Estimate.																									
					24	Apr 16, 2024	SYSTEM	\$45,237.60	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.																									
					24	Apr 16, 2024	SYSTEM	(\$45,237.60)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
			Overrun	Overrun	23	Apr 1, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					23	Apr 1, 2024	SYSTEM	\$3,175.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					23	Apr 1, 2024	SYSTEM	(\$4,636.80)																										
					24	Apr 16, 2024	SYSTEM	(\$4,636.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					24	Apr 16, 2024	SYSTEM	\$4,636.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					25	May 1, 2024	SYSTEM	(\$4,636.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					25	May 1, 2024	SYSTEM	\$4,636.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
				Overrun - T	otal			\$0.00																										
			Overrun - To	tal				\$0.00																										
	0100 -	Total						\$0.00																										
	0110	MISC. CONCRETE	Material		7	Aug 1, 2023	SYSTEM	\$33,330.00	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.																									
					7	Aug 1, 2023	SYSTEM	(\$33,330.00)																										
					8	Aug 16, 2023	SYSTEM	\$66,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					8	Aug 16, 2023	SYSTEM	(\$66,660.00)																										
					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)													
																				1	1		1		1					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.
											1							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.																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0110	MISC. CONCRETE	Material		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 - Total					\$0.00	
	0110 -	Total						\$0.00	
		CONCRETE CURB (6 IN. HEIGHT AND	N. D	Material	13	Nov 1,	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment
		HEIGHT AND				2023			Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$5,532.80)	
		HEIGHT AND			13	Nov 1,	SYSTEM	(\$5,532.80) \$5,532.80	
		HEIGHT AND				Nov 1, 2023 Nov 16,			Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		HEIGHT AND			14	Nov 1, 2023 Nov 16, 2023	SYSTEM	\$5,532.80	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		HEIGHT AND			14	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1,	SYSTEM	\$5,532.80 (\$5,532.80)	Estimate Exception 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		HEIGHT AND			14 14 15	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023	SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80	Estimate Exception 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment
		HEIGHT AND			14 14 15	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80 (\$5,532.80)	Estimate Exception 20 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
		HEIGHT AND			14 14 15 15	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80 (\$5,532.80) \$7,784.00	Estimate Exception 20 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment
		HEIGHT AND			14	Nov 1, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80 (\$5,532.80) \$7,784.00	Estimate Exception 20 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 23 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 Item Adjustment (0011) due to user washid1 overridding Payment
		HEIGHT AND			14 14 15 15 16 16	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80 (\$5,532.80) \$7,784.00 (\$7,784.00) \$7,784.00	Estimate Exception 20 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 23 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 Item Adjustment (0011) due to user washid1 overridding Payment
		HEIGHT AND			14 14 15 15 16 16 17	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80 (\$5,532.80) \$7,784.00 (\$7,784.00) \$7,784.00	Estimate Exception 20 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		HEIGHT AND			14	Nov 1, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 18, 2023 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,532.80 (\$5,532.80) \$5,532.80 (\$5,532.80) \$7,784.00 (\$7,784.00) \$7,784.00	Estimate Exception 20 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
			,,	Туре			•																										
J6l3576	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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.																								
		UNDER)			20	Feb 16, 2024	SYSTEM	(\$7,784.00)																									
				- Total				\$0.00																									
			Material - Tot	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	otal			\$0.00																									
			Overrun - To	tal				\$0.00																									
	0120 -	Total						\$0.00																									
	0130	INTEGRAL CURB (6 IN. HEIGHT AND	Material		13	Nov 1, 2023	SYSTEM	\$2,145.00	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.																								
		UNDER)			13	Nov 1, 2023	SYSTEM	(\$2,145.00)																									
					14	Nov 16, 2023	SYSTEM	\$2,145.00	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.																								
					14	Nov 16, 2023	SYSTEM	(\$2,145.00)																									
					15	Dec 1, 2023	SYSTEM	\$2,145.00	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.																								
					15	Dec 1, 2023	SYSTEM	(\$2,145.00)																									
					16	Dec 18, 2023	SYSTEM	\$2,895.00	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.																								
					16	Dec 18, 2023	SYSTEM	(\$2,895.00)																									
							17	Jan 2, 2024	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					17	Jan 2, 2024	SYSTEM	(\$2,895.00)																									
					18	Jan 17, 2024	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					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 20 20 22				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.
																22	Mar 18, 2024	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					22	Mar 18, 2024	SYSTEM	(\$5,040.00)																									
				23	Apr 1, 2024	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					23	Apr 1,	SYSTEM	(\$5,460.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3576	0130	INTEGRAL	Material			2024													
		CURB (6 IN. HEIGHT AND UNDER)			24	Apr 16, 2024	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					24	Apr 16, 2024	SYSTEM	(\$5,460.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	22	Mar 18, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					22	Mar 18, 2024	SYSTEM	(\$630.00)											
					23	Apr 1, 2024	SYSTEM	(\$630.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					23	Apr 1, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					23	Apr 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					23	Apr 1, 2024	SYSTEM	(\$420.00)											
					24	Apr 16, 2024	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					24	Apr 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					25	May 1, 2024	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					25	May 1, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
				Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0130 -	Total						\$0.00											
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		22	Mar 18, 2024	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
		TOLL DLF III			22	Mar 18, 2024	SYSTEM	(\$5,184.00)											
					23	Apr 1, 2024	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					23	Apr 1, 2024	SYSTEM	(\$5,184.00)											
															24	Apr 16, 2024	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
													24	Apr 16, 2024	SYSTEM	(\$5,184.00)			
							25	May 1, 2024	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					25	May 1, 2024	SYSTEM	(\$5,184.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0170 -	Total						\$0.00											
	0210	DOWEL BAR (DRILLING, FURNISHING	Material		22	Mar 18, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
		AND INST			22	Mar 18,	SYSTEM	(\$220.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3576	0210	DOWEL BAR	Material			2024					
		(DRILLING, FURNISHING AND INST			23	Apr 1, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					23	Apr 1, 2024	SYSTEM	(\$220.00)			
					24	Apr 16, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					24	Apr 16, 2024	SYSTEM	(\$220.00)			
					25	May 1, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					25	May 1, 2024	SYSTEM	(\$220.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0210 -	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 - To	tal				\$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 - To	tal				\$0.00			
	0230 -	Total						\$0.00			
	0240	TEMPORARY TRAFFIC BARRIER,	Material		21	Mar 1, 2024	SYSTEM	\$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			21	Mar 1, 2024	SYSTEM	(\$12,375.00)			
						22	Mar 18, 2024	SYSTEM	\$12,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



t Lin	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6 024	40 TEMPORARY TRAFFIC	Material	,	22	Mar 18, 2024	SYSTEM	(\$12,375.00)		
	BARRIER,		- Total		2021		\$0.00		
	CONT. FURN/RE	Material - Tot					\$0.00		
02/	40 - Total	material 10					\$0.00		
		Material		21	Mar 1	SYSTEM		This adjustment offsets the original system generated Metarial Dayment	
025	TRAFFIC BARRIER HEIGHT	Material		21	Mar 1, 2024	STSTEM	\$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.	
	TRANSITION			21	Mar 1, 2024	SYSTEM	(\$654.00)		
				22	Mar 18, 2024	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					22	Mar 18, 2024	SYSTEM	(\$654.00)	
				23	Apr 1, 2024	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				23	Apr 1, 2024	SYSTEM	(\$654.00)		
			- Total				\$0.00		
		Material - Tot	tal				\$0.00		
025	50 - Total						\$0.00		
029	THERMO PVMT MARK,	Material		24	Apr 16, 2024	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
	LT/RT ARROW	LT/RT ARROW		24	Apr 16, 2024	SYSTEM	(\$380.00)		
			- Total				\$0.00		
		Material - Tot	tal				\$0.00		
029	90 - Total						\$0.00		
030	THERMO PVMT	THERMO PVMT		24	Apr 16, 2024	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	MARKING, COMBO			24	Apr 16, 2024	SYSTEM	(\$760.00)		
			- Total						
			- I Otal				\$0.00		
000		Material - Tot					\$0.00 \$0.00		
0300	00 - Total	Material - Tot							
	10 PREF THERMO PVMT MARK,	Material - Tot		24	Apr 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
	10 PREF THERMO			24		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment	
	10 PREF THERMO PVMT MARK, 30" WHT				2024 Apr 16,		\$0.00 \$0.00 \$22,540.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment	
	10 PREF THERMO PVMT MARK, 30" WHT		tal - Total		2024 Apr 16,		\$0.00 \$0.00 \$22,540.00 (\$22,540.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment	
031	10 PREF THERMO PVMT MARK, 30" WHT	Material	tal - Total		2024 Apr 16,		\$0.00 \$0.00 \$22,540.00 (\$22,540.00)	Estimate Item Adjustment (0023) due to user washid1 overridding Payment	
031	10 PREF THERMO PVMT MARK, 30" WHT MIDBL 10 - Total 20 PREF THERMO PVMT MARK,	Material	tal - Total		2024 Apr 16,		\$0.00 \$0.00 \$22,540.00 (\$22,540.00) \$0.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment	
031	10 PREF THERMO PVMT MARK, 30" WHT MIDBL	Material Material - Tot	- Total	24	2024 Apr 16, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$22,540.00 (\$22,540.00) \$0.00 \$0.00 \$2,596.00	Estimate Item Adjustment (0023) 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 (0024) due to user washid1 overridding Payment	
031	10 PREF THERMO PVMT MARK, 30" WHT MIDBL 10 - Total 20 PREF THERMO PVMT MARK,	Material Material - Tot Material	- Total tal	24	Apr 16, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$22,540.00 (\$22,540.00) \$0.00 \$0.00 \$2,596.00 (\$2,596.00)	Estimate Item Adjustment (0023) 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 (0024) due to user washid1 overridding Payment	
031 032	10 PREF THERMO PVMT MARK, 30" WHT MIDBL 10 - Total 20 PREF THERMO PVMT MARK, YIELD TRIAN	Material Material - Tot	- Total tal	24	Apr 16, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$22,540.00 (\$22,540.00) \$0.00 \$0.00 \$2,596.00 (\$2,596.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) 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 (0024) due to user washid1 overridding Payment	
031 032	10 PREF THERMO PVMT MARK, 30" WHT MIDBL 10 - Total 20 PREF THERMO PVMT MARK,	Material Material - Tot Material	- Total tal	24	Apr 16, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$22,540.00 (\$22,540.00) \$0.00 \$0.00 \$2,596.00 (\$2,596.00)	Estimate Item Adjustment (0023) 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 (0024) due to user washid1 overridding Payment	
031 032	10 PREF THERMO PVMT MARK, 30" WHT MIDBL 10 - Total 20 PREF THERMO PVMT MARK, YIELD TRIAN	Material Material - Tot Material	- Total tal - Total	24	Apr 16, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$22,540.00) (\$22,540.00) \$0.00 \$0.00 \$2,596.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) 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 (0024) due to user washid1 overridding Payment	
031 032 032	10 PREF THERMO PVMT MARK, 30" WHT MIDBL 10 - Total 20 PREF THERMO PVMT MARK, YIELD TRIAN 20 - Total 20 LIGHTING POLE, 45 FT.	Material - Tot Material - Tot Material - Tot Construction Stockpile	- Total tal	24 24 24 20	2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,540.00) (\$22,540.00) \$0.00 \$0.00 \$2,596.00) (\$2,596.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) 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 (0024) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



1576 Apr Apr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Section Type At	313576	0400	POLE, 45 FT.	Stockpile		16		SYSTEM	\$28,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Second Construction Society Construction Constructi				OTIVII	- Total				\$28,560.00			
ARACKET Construction 20 Feb 1, SYSTEM (\$12,028.00) Payment Estimate Item Adjustment generated Slockpile Transaction 2023 SYSTEM (\$12,028.00)				Construction	Stockpile S	ГМI - Total			\$28,560.00			
ARM, 1 S FT OR 4 9M Construction Stockpile Total (\$12,028,00)		0400 -	Total						\$1,904.00			
Construction Stockpile - Total 16		0410	ARM, 15 FT.			20		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction 16 Dec 18, 2023 SYSTEM \$13,530.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Total \$13,530.00					- Total				(\$12,628.00)			
Sickepile 2023 Sickepile 2023 Sickepile STMI Total Siskepile STMI Total Siskepile StMI Total Siskepile Siske				Construction	Stockpile - 1	Total			(\$12,628.00)			
Construction Stockpile STMI - Total S13,530.00				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Second Stockycle Construction Stockycle Transaction Stocky					- Total				\$13,530.00			
Pose				Construction	Stockpile S	ΓMI - Total			\$13,530.00			
FOUNDATION Stockpile Total		0410 -	Total						\$902.00			
13.5 M Construction Stockpile Total		0500	FOUNDATION (45 FT. OR			20		SYSTEM	(\$13,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stroighe Total Stroighe Total Stroighe Total Stroighe Total Stroighe Total Stroighe STM Stroighe Total Stroighe STM Stroighe Stroighe STM Stroighe Stroighe Stroighe Stroighe Stroighe STM Stroighe Stroi					- Total				(\$13,440.00)			
Stockpile STM -Total St14,560.00					Stockpile - 1	Total			(\$13,440.00)			
Total				Construction Stockpile		1		SYSTEM	\$14,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Single S				STMI	- Total				\$14,560.00			
Misc. HighWAY Lighting Material 21				Construction	Stockpile S	ΓΜΙ - Total			\$14,560.00			
Misc. HighWAY Lighting Material 21		0500 -	Total						\$1.120.00			
2024 22 Mar 18, SYSTEM \$1,870.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.			MISC. HIGHWAY	·Υ		21		SYSTEM		Estimate Item Adjustment (0002) due to user washid1 overridding Payment		
2024 Estimate Item Adjustment (0014) due to user washird overridding Payment Estimate Exception 23 on the current Payment Estimate.						21		SYSTEM	(\$1,870.00)			
2024 23						22		SYSTEM	\$1,870.00	Estimate Item Adjustment (0014) due to user washid1 overridding Payment		
2024 Estimate tem Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								22		SYSTEM	(\$1,870.00)	
2024 24 Apr 16, 2024 24 Apr 16, 2024 24 Apr 16, 2024 25 Apr 16, 2024 25 Apr 16, 2024 26 Apr 16, 2024 27 Apr 16, 2024 28 Apr 16, 2024 29 Apr 16, 2024 20							23		SYSTEM	\$1,870.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment	
2024 Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						23		SYSTEM	(\$1,870.00)			
Total S0.00						24		SYSTEM	\$5,610.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment		
Solution					24		SYSTEM	(\$5,610.00)				
SIGNAL HEAD, TYPE 3S Material - Total Sound SIGNAL HEAD, TYPE 3S SYSTEM SYSTEM \$890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Feb 2, 2024 SYSTEM (\$890.00) - Total \$0.00 Material - Total \$0.00 Overrun Overrun 23 Apr 1, 2024 SYSTEM \$890.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Apr 1, 2024 SYSTEM (\$890.00)					- Total				\$0.00			
SIGNAL HEAD, TYPE 3S Material 19 Feb 2, 2024 \$YSTEM \$890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Feb 2, 2024 \$YSTEM \$890.00 \$\$ - Total \$0.00 \$\$ Material - Total \$0.00 \$\$ Overrun Overrun 23 Apr 1, 2024 \$YSTEM \$890.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate.				Material - Tot	tal				\$0.00			
SIGNAL HEAD, TYPE 3S Material 19 Feb 2, 2024 \$YSTEM \$890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Feb 2, 2024 \$YSTEM \$890.00 \$\$ - Total \$0.00 \$\$ Material - Total \$0.00 \$\$ Overrun Overrun 23 Apr 1, 2024 \$YSTEM \$890.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate.		0510 -	Total						\$0.00			
19 Feb 2, 2024 SYSTEM (\$890.00) - Total \$0.00 Material - Total \$0.00 Overrun Overrun 23 Apr 1, 2024 SYSTEM \$890.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Apr 1, 2024 SYSTEM (\$890.00)			SIGNAL HEAD, TYPE	Material		19		SYSTEM		Estimate Item Adjustment (0011) due to user washid1 overridding Payment		
Overrun Overrun 23 Apr 1, 2024 SYSTEM \$890.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			30			19		SYSTEM	(\$890.00)	, -,		
Overrun					- Total				\$0.00			
2024 Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Apr 1, 2024 (\$890.00)				Material - Tot	al				\$0.00			
2024					Overrun	23		SYSTEM	\$890.00	Estimate Item Adjustment (0021) due to user washid1 overridding Payment		
Overrun - Total \$0.00						23		SYSTEM	(\$890.00)			
					Overrun - T	otal			\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0520	SIGNAL HEAD, TYPE 3S	Overrun - To	tal				\$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, 2024	SYSTEM	\$36,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$36,612.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0540	SIGNAL HEAD, TYPE 4B	Material		18	Jan 17, 2024	SYSTEM	\$4,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$4,604.00)	
					19	Feb 2, 2024	SYSTEM	\$10,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$10,359.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						00.00	
		Total						\$0.00	
		POST, SIGNAL 8 FT.	Material		18	Jan 17, 2024	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		POST,	Material		18		SYSTEM SYSTEM		Estimate Item Adjustment (0020) due to user washid1 overridding Payment
		POST,	Material			2024 Jan 17,		\$1,950.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment
		POST,	Material		18	2024 Jan 17, 2024 Feb 2,	SYSTEM	\$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
		POST,	Material		18	2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment
		POST,	Material		18 19	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00)	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment
		POST,	Material		18 19 19 20	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) \$13,650.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment
		POST,	Material		18 19 19 20 20	2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) \$13,650.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		POST,	Material		18 19 19 20 20 21	2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) \$13,650.00 (\$13,650.00)	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
		POST,	Material		18 19 19 20 20 21 21	2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) \$13,650.00 (\$13,650.00)	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		POST,	Material		18 19 19 20 20 21 21 22	2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) \$13,650.00 (\$13,650.00) (\$13,650.00) \$14,625.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		POST,	Material		18 19 19 20 20 21 21 22 22	2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) (\$13,650.00) (\$13,650.00) (\$13,650.00) (\$14,625.00)	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		POST,	Material		18 19 19 20 20 21 21 22 22 23	2024 Jan 17, 2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM	\$1,950.00 (\$1,950.00) \$13,650.00 (\$13,650.00) (\$13,650.00) (\$13,650.00) (\$13,650.00) (\$14,625.00) (\$14,625.00)	Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0015) 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.



Project Line Description Adjustment Type Other Adjustment Type 2024 J613576 0570 POST, SIGNAL 8 FT. SIGNAL 8 FT. Material 25 May 1, 2024 25	
J6i3576 0570 POST, SIGNAL 8 FT. Material 2024 25 May 1, 2024 26 Ma	
SIGNAL 8 FT. 25 May 1, 2024 \$14,625.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user washid1 overridding Estimate Exception 9 on the current Payment Estimate. 25 May 1, 2024 \$14,625.00 - Total \$0.00 Material - Total \$0.00	
2024 Estimate Item Adjustment (0011) due to user washid1 overridding Estimate Exception 9 on the current Payment Estimate. 25 May 1, 2024 \$0.00 - Total \$0.00 Material - Total \$0.00	
2024 \$0.00	
Material - Total \$0.00	
0570 - Total \$0.00	
0580 POST, TYPE Construction C, 20 FT. ARM Stockpile OR 6.1 M ARM OR 6.1 M ARM	ction
- Total (\$5,528.00)	
Construction Stockpile - Total (\$5,528.00)	
Construction Stockpile STMI 16 Dec 18, SYSTEM \$5,528.00 Payment Estimate Item Adjustment generated Stockpile Transa	ction
- Total \$5,528.00	
Construction Stockpile STMI - Total \$5,528.00	
0580 - Total \$0.00	
0590 POST, TYPE Construction C, 25 FT. ARM Stockpile OR 7.6 M ARM	ction
18 Jan 17, 2024 (\$6,231.00) Payment Estimate Item Adjustment generated Stockpile Transa	ction
19 Feb 2, 2024 (\$6,231.00) Payment Estimate Item Adjustment generated Stockpile Transa	ction
- Total (\$18,693.00)	
Construction Stockpile - Total (\$18,693.00)	
Construction 16 Dec 18, SYSTEM \$18,693.00 Payment Estimate Item Adjustment generated Stockpile Transa STMI	ction
- Total \$18,693.00	
Construction Stockpile STMI - Total \$18,693.00	
Material 17 Jan 2, 2024 \$8,257.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0002) due to user washid1 overridding Estimate Exception 25 on the current Payment Estimate.	
17 Jan 2, 2024 (\$8,257.00)	
18 Jan 17, 2024 \$16,514.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0002) due to user washid1 overridding Estimate Exception 30 on the current Payment Estimate.	
18 Jan 17, 2024 SYSTEM (\$16,514.00)	
19 Feb 2, 2024 SYSTEM \$24,771.00 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0002) due to user washid1 overridding Estimate Exception 27 on the current Payment Estimate.	
19 Feb 2, 2024 SYSTEM (\$24,771.00)	
- Total \$0.00	
Material - Total \$0.00	
0590 - Total \$0.00	
	ction
0600 POST, TYPE Construction C, 50 FT. ARM Stockpile C, 50 FT. ARM STOCK	
C, 50 FT. ARM Stockpile 2024 2024	
C, 50 FT. ARM OR 15.2 M ARM Construction Stockpile - Total System \$8,918.00 Payment Estimate Item Adjustment generated Stockpile Transa	ction
C, 50 FT. ARM OR 15.2 M ARM	ction
C, 50 FT. ARM OR 15.2 M ARM Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$8,918.00 Payment Estimate Item Adjustment generated Stockpile Transa \$2023	ction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3576	0600	POST, TYPE C, 50 FT. ARM OR 15.2 M	Material		19	Feb 2, 2024	SYSTEM	(\$11,660.00)													
		ARM		- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0600 -	Total						\$0.00													
	0610	POST, TYPE C, 55 FT. ARM	Construction Stockpile		19	Feb 2, 2024	SYSTEM	(\$41,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$41,336.00)													
			Construction	Stockpile - 1				(\$41,336.00)													
			Construction Stockpile STMI	Takal	16	Dec 18, 2023	SYSTEM	\$41,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			o 1 "	- Total				\$41,336.00													
			Construction	Stockpile S			OVOTEN	\$41,336.00													
			Material		19	Feb 2, 2024	SYSTEM	\$52,728.00	This adjustment offsets the original system-generated Material Payment 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 - Tot	ial				\$0.00													
	0610 -	Total						\$0.00													
	0620	POST, TYPE Construction		22	Mar 18,	SYSTEM	(\$10,719.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		B, LONGEST ARM 25 FT.	B, LONGEST	Stockpile			2024		(, , ,	, , ,											
		OR 7.6		- Total				(\$10,719.00)													
		C	Construction	Stockpile - 1	Total			(\$10,719.00)													
				Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$10,719.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
								\$10,719.00													
			Construction	Stockpile S	「MI - Total			\$10,719.00													
	0620 -						0) (0.75) (\$0.00													
	0630	POST, TYPE B, LONGEST ARM 35 FT.	Construction Stockpile		17	Jan 2, 2024	SYSTEM	(\$12,662.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		OR 10.		- Total				(\$12,662.00)													
			Construction	Stockpile - 1				(\$12,662.00)													
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$12,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$12,662.00													
			Construction	Stockpile S				\$12,662.00													
			Material		17	Jan 2, 2024	SYSTEM	\$32,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
																	17	Jan 2, 2024	SYSTEM	(\$32,468.00)	
					18	Jan 17, 2024	SYSTEM	\$32,468.00	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.												
					18	Jan 17, 2024	SYSTEM	(\$32,468.00)													
					19	Feb 2, 2024	SYSTEM	\$32,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					19	Feb 2, 2024	SYSTEM	(\$32,468.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0630 -	Total						\$0.00													
	0640	POST, TYPE B, LONGEST	Material		17	Jan 2, 2024	SYSTEM	\$17,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13576	0640	ARM 40 FT.	Material						Estimate Exception 29 on the current Payment Estimate.
		OR 12.			17	Jan 2, 2024	SYSTEM	(\$17,664.00)	
					18	Jan 17, 2024	SYSTEM	\$17,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$17,664.00)	
					19	Feb 2, 2024	SYSTEM	\$17,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$17,664.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	POST, TYPE B, LONGEST ARM 45 FT.	Construction Stockpile		18	Jan 17, 2024	SYSTEM	(\$13,826.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OR 13.		- Total				(\$13,826.00)	
			Construction	Stockpile - 1	otal			(\$13,826.00)	
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$13,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$13,826.00	
			Construction	Stockpile S	MI - Total			\$13,826.00	
			Material		18	Jan 17, 2024	SYSTEM	\$17,338.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$17,338.00)	
					19	Feb 2, 2024	SYSTEM	\$17,338.00	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 - Tot	al				\$0.00	
	0650 -	Total							
	_	· otal						\$0.00	
	0660	POST, TYPE B, LONGEST	Construction Stockpile		19	Feb 2, 2024	SYSTEM	\$0.00 (\$16,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0660	POST, TYPE		- Total	19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0660	POST, TYPE B, LONGEST		- Total			SYSTEM	(\$16,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0660	POST, TYPE B, LONGEST	Stockpile	- Total Stockpile - 1			SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0660	POST, TYPE B, LONGEST	Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Total	Dec 18, 2023		(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00	
	0660	POST, TYPE B, LONGEST	Construction Construction Stockpile	- Total Stockpile - 1 - Total	Total	Dec 18, 2023		(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00	
	0660	POST, TYPE B, LONGEST	Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Total	Dec 18, 2023		(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00	
	0660	POST, TYPE B, LONGEST	Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	otal 16 MI - Total	Dec 18, 2023	SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00 \$16,715.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment
	0660	POST, TYPE B, LONGEST	Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	Total 16 TMI - Total	Dec 18, 2023 Feb 2, 2024 Feb 2,	SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00 \$16,715.00 \$16,715.00 \$20,609.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment
	0660	POST, TYPE B, LONGEST	Stockpile Construction Stockpile STMI Construction	- Total - Total Stockpile ST	Total 16 TMI - Total	Dec 18, 2023 Feb 2, 2024 Feb 2,	SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00 \$16,715.00 \$16,715.00 \$20,609.00 (\$20,609.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment
	0660 -	POST, TYPE B, LONGEST ARM 55 FT.	Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total Stockpile ST	Total 16 TMI - Total	Dec 18, 2023 Feb 2, 2024 Feb 2,	SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00 \$16,715.00 \$20,609.00 (\$20,609.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment
		POST, TYPE B, LONGEST ARM 55 FT.	Stockpile Construction Construction Stockpile STMI Construction Material	- Total - Total Stockpile ST	Total 16 TMI - Total	Dec 18, 2023 Feb 2, 2024 Feb 2,	SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00 \$16,715.00 \$20,609.00 (\$20,609.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment
	0660 -	POST, TYPE B, LONGEST ARM 55 FT.	Stockpile Construction Stockpile STMI Construction Material Material - Tot	- Total - Total Stockpile ST	Total 16 TMI - Total 19	Dec 18, 2023 Feb 2, 2024 Feb 2, 2024	SYSTEM SYSTEM	(\$16,715.00) (\$16,715.00) (\$16,715.00) \$16,715.00 \$16,715.00 \$16,715.00 \$20,609.00 \$20,609.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3576	0670	CONTROLLER ASSEMBLY HOUSING,	Material - Tot	al				\$0.00													
	0670 -	Total						\$0.00													
	0680	ACCESSIBLE PEDESTRIAN	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$6,228.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		SIGNAL			23	Apr 1, 2024	SYSTEM	(\$9,342.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$15,570.00)													
			Construction	Stockpile - 1	Total .			(\$15,570.00)													
			Construction Stockpile STMI		6	Jul 17, 2023	SYSTEM	\$15,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVII	- Total				\$15,570.00													
			Construction	Stockpile S	MI - Total			\$15,570.00													
	0680 -	Total						\$0.00													
	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)													
					22	Mar 18, 2024	SYSTEM	\$95,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					22	Mar 18, 2024	SYSTEM	(\$95,550.00)													
					23	Apr 1, 2024	SYSTEM	\$95,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					23	Apr 1, 2024	SYSTEM	(\$95,550.00)													
																	24	Apr 16, 2024	SYSTEM	\$95,550.00	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.
					24	Apr 16, 2024	SYSTEM	(\$95,550.00)													
					25	May 1, 2024	SYSTEM	\$98,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					25	May 1, 2024	SYSTEM	(\$98,050.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0710 -	Total						\$0.00													
	0730	CABLE, 8 AWG 1 CONDUCTOR,	i 1 R,		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 Estimate Exception 31 on the current Payment Estimate.												
		POWER			17	Jan 2, 2024	SYSTEM	(\$105.00)													



Droiset	Line	Decorintian	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment	Number	Date	By	AMOUNT	remars
J6I3576	0730	CABLE, 8	Material	Туре	18	Jan 17,	SYSTEM	\$195.00	This adjustment offsets the original system-generated Material Payment
3013370	0730	AWG 1 CONDUCTOR, POWER	Waterial		10	2024	STOTEM	φ195.00	Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		POWER			18	Jan 17, 2024	SYSTEM	(\$195.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	CABLE, 16 AWG 2 CONDUCTOR	Material		17	Jan 2, 2024	SYSTEM	\$654.00	This adjustment offsets the original system-generated Material Payment 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	al				\$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					\$0.00	
			Overrun	Overrun	22	Mar 18, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$613.20)	
					23	Apr 1, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 1, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Apr 16, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	May 1,	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3576	0760	CABLE, 16	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).					
		AWG 7 CONDUCTOR			25	May 1, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
				Overrun - T	otal			\$0.00						
			Overrun - 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.					
					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.					
					21	Mar 1, 2024	SYSTEM	(\$1,911.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							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.			
					22	Mar 18, 2024	SYSTEM	(\$1,911.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
							22	Mar 18, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					23	Apr 1, 2024	SYSTEM	(\$1,911.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Apr 1, 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 35 on the current Payment Estimate.					
					24	Apr 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).					
							24	Apr 16, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
										25	May 1, 2024	SYSTEM	(\$1,911.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	May 1, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				Overrun - To	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,	SYSTEM	(\$48,182.61)						



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
J6I3576	0810	BASE, CONCRETE	Material			2023			
		CONCILETE			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	tal				\$0.00	
	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)	
					22	Mar 18, 2024	SYSTEM	\$16,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$16,300.00)	
					23	Apr 1, 2024	SYSTEM	\$16,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$16,300.00)	
					24	Apr 16, 2024	SYSTEM	\$16,300.00	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.
					24	Apr 16, 2024	SYSTEM	(\$16,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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



Type Adjustment Number Date By Type State By																	
Stocyple Construction Stockpile Total (\$21,144.09)	ct	Line	Description		Adjustment			Amount	Remarks								
Construction Stockpile - Total SySTEM S97,144.00	76	0840	MISC.			23	SYSTEM	(\$3,524.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile - Total					- Total			(\$21,144.00)									
Construction Stockleib S				Construction	Stockpile - 1	Γotal											
Construction Stockpile STMI - Total				Construction			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
				STMI	- Total			\$21,144.00									
Section Sect				Construction	Stockpile S1	ΓΜΙ - Total											
16		0840 -	Total					·									
16				Material		16	SYSTEM		Estimate Item Adjustment (0026) due to user washid1 overridding Paymer								
2024 SySTEM (\$17,429.00)						16	SYSTEM	(\$17,429.00)	Estimate Exception 25 on the current Payment Estimate.								
2024 18						17	SYSTEM	\$17,429.00	Estimate Item Adjustment (0020) due to user washid1 overridding Paymer								
2024 2024						17	SYSTEM	(\$17,429.00)									
2024 \$0.00														18	SYSTEM	\$17,429.00	Estimate Item Adjustment (0029) due to user washid1 overridding Paymer
Material - Total S0.00						18	SYSTEM	(\$17,429.00)									
					- Total			\$0.00									
Misc. Material 19				Material - Tot	al			\$0.00									
2024 Estimate Item Adjustment (0027) due to user washid1 overridding Paymer Estimate Exception 35 on the current Payment Estimate. 19		0850 -	Total					\$0.00									
				MISC.	MISC. Material		19	SYSTEM	\$18,312.00	Estimate Item Adjustment (0027) due to user washid1 overridding Paymer							
Material - Total \$0.00						19	SYSTEM	(\$18,312.00)									
Secondary Seco					- Total			\$0.00									
MISC. Construction Stockpile - Total (\$134.00) Construction Stockpile STMI - Total \$134.00 MISC. Construction Stockpile - Total (\$172,488.00) Construction Stockpile STMI - Total SYSTEM \$172,488.00				Material - Tot	al			\$0.00									
Stockpile		0860 -	Total					\$0.00									
Construction Stockpile - Total Construction Stockpile STMI - Total S134.00 Construction Stockpile STMI - Total S134.00 MISC. Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S172,488.00 D920 - Total S172,488.00 Total Construction Stockpile STMI - Total S172,488.00 Total S172,488.00 Total S172,488.00 Total S172,488.00 Total S172,488.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0910	MISC.			22	SYSTEM	(\$134.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total -					- Total			(\$134.00)									
Stockpile STMI - Total Construction Stockpile STMI - Total S134.00 0910 - Total S134.00 0920 MISC. Construction Stockpile - Total SYSTEM \$172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SYSTEM \$172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total S172,488.00 D920 - Total D				Construction	Stockpile - 1	Total		(\$134.00)									
Construction Stockpile STMI - Total S134.00 9910 - Total S0.00 MISC. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction S172,488.00 Construction Stockpile STMI - Total S172,488.00 Payment Estimate Item Adjustment generated Material Payment S172,488.00 D920 - Total S0.00 MISC. ITS Material 23				Stockpile		6	 SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
Solid																	
MISC. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total - Total SYSTEM \$172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$172,488.00 S172,488.00 O920 - Total S0.00 MISC. ITS Material Apr 1, 2024 SYSTEM \$15,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total											
Stockpile 2024 (\$172,488.00) Construction Stockpile - Total (\$172,488.00) Construction Stockpile - Total (\$172,488.00) Construction Stockpile STMI - Total \$172,488.00 MISC. ITS Material \$0.00 MISC. ITS Material \$23 Apr 1, 2024 \$15,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0910 -	Total					\$0.00									
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S172,488.00 Construction Stockpile STMI - Total S172,488.00 Construction Stockpile STMI - Total \$172,488.00 S0.00 MISC. ITS Material Apr 1, 2024 Apr 1, 2024 SYSTEM \$15,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		0920	MISC.			23	SYSTEM	(, ,	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S172,488.00 Construction Stockpile STMI - Total \$172,488.00 Construction Stockpile STMI - Total \$172,488.00 S0.00 MISC. ITS Material Apr 1, 2024 SYSTEM \$15,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Apr 1, SYSTEM (\$15,720.00)																	
Stockpile STMI - Total Construction Stockpile STMI - Total \$172,488.00 Construction Stockpile STMI - Total \$172,488.00 920 - Total \$0.00 MISC. ITS Material 23				Construction	Stockpile - 1	otal		(\$172,488.00)									
Construction Stockpile STMI - Total \$172,488.00 9020 - Total \$0.00 1040 MISC. ITS Material 23				Stockpile		2	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
1040 MISC. ITS Material 23 Apr 1, 2024 23 Apr 1, 2024 23 Apr 1, 2024 24 SYSTEM \$15,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
1040 MISC. ITS Material 23 Apr 1, 2024 \$15,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Apr 1, SYSTEM (\$15,720.00)				Construction	Stockpile S1	TMI - Tota		\$172,488.00									
2024 Estimate Item Adjustment (0029) due to user washid1 overridding Paymer Estimate Exception 22 on the current Payment Estimate. 23 Apr 1, SYSTEM (\$15,720.00)		0920 -	Total					\$0.00									
		1040	MISC. ITS	Material		23	SYSTEM	\$15,720.00	Estimate Item Adjustment (0029) due to user washid1 overridding Paymer								
						23	SYSTEM	(\$15,720.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3576	1040	MISC. ITS	Material		24	Apr 16, 2024	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$15,720.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	1090	MISC. ITS	Material		23	Apr 1, 2024	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$3,858.00)	
					24	Apr 16, 2024	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$3,858.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1090 -	Total						\$0.00	
	1100	MISC. ITS	Material		23	Apr 1, 2024	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$0.00	
	1110	MISC. ITS	Material		23	Apr 1, 2024	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	Total						\$0.00	
	1170	MISC. ITS	Material		7	Aug 1, 2023	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$5,280.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
					22	Mar 18, 2024	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$5,938.00)	
					23	Apr 1,	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	1180	MISC. ITS	Material			2024			Estimate Item Adjustment (0033) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$5,938.00)	
					24	Apr 16, 2024	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$5,938.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	· Total						\$0.00	
	1210	CONDUIT SYSTEM ON STRUCTURE	Material		22	Mar 18, 2024	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$8,075.00)	
					23	Apr 1, 2024	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$8,075.00)	
					24	Apr 16, 2024	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$8,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	· 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.
	5002	AGGREGATE	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user washid1 overridding Payment
	5002	AGGREGATE	Material			2023 Jul 17,		\$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment
	5002	AGGREGATE	Material		6	2023 Jul 17, 2023 Aug 1,	SYSTEM	\$2,782.50 (\$2,782.50)	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
	5002	AGGREGATE	Material		6	Jul 17, 2023 Aug 1, 2023	SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment
	5002	AGGREGATE	Material		6 7 7	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16,	SYSTEM SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50)	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment
	5002	AGGREGATE	Material		6 7 7 8	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment
	5002	AGGREGATE	Material		6 7 7 8 8 8	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50)	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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
	5002	AGGREGATE	Material		6 7 7 8 8 8 9	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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
	5002	AGGREGATE	Material		6 7 7 8 8 8 9 9	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	5002	AGGREGATE	Material		6 7 7 8 8 9 9 10 10	2023 Jul 17, 2023 Aug 1, 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	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	5002	AGGREGATE	Material		6 7 7 8 8 9 9 10 10	2023 Jul 17, 2023 Aug 1, 2023 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 SYSTEM SYSTEM SYSTEM SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50)	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	5002	AGGREGATE	Material		6 7 7 8 8 9 9 10 10 11 11	2023 Jul 17, 2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50 (\$2,782.50) \$2,782.50	Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material 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	Material			2023			
		AGGREGATE FOR BASE			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.
					15	Dec 1, 2023	SYSTEM	(\$2,782.50)	
					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)	
					22	Mar 18, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 18, 2024	SYSTEM	(\$2,782.50)	
					23	Apr 1, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$2,782.50)	
					24	Apr 16, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$2,782.50)	
					25	May 1, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 1, 2024	SYSTEM	(\$2,782.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	5002	TYPE 5 AGGREGATE	Material	- Total				\$0.00	
		FOR BASE	Material - To	tal				\$0.00	
	5002 -	· Total						\$0.00	
	5003	CONCRETE PAVEMENT (8 IN. NON-	Material		6	Jul 17, 2023	SYSTEM	\$25,042.50	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.
		REINF)			6	Jul 17, 2023	SYSTEM	(\$25,042.50)	
					7	Aug 1, 2023	SYSTEM	\$25,042.50	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.
					7	Aug 1, 2023	SYSTEM	(\$25,042.50)	
					8	Aug 16, 2023	SYSTEM	\$25,042.50	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.
					8	Aug 16, 2023	SYSTEM	(\$25,042.50)	
					9	Sep 5, 2023	SYSTEM	\$25,042.50	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.
					9	Sep 5, 2023	SYSTEM	(\$25,042.50)	
					10	Sep 18, 2023	SYSTEM	\$25,042.50	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.
					10	Sep 18, 2023	SYSTEM	(\$25,042.50)	
					11	Oct 2, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$25,042.50)	
					12	Oct 16, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$25,042.50)	
					13	Nov 1, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$25,042.50)	
					14	Nov 16, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$25,042.50)	
					15	Dec 1, 2023	SYSTEM	\$25,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$25,042.50)	
					16	Dec 18, 2023	SYSTEM	\$20,015.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$20,015.10)	
					17	Jan 2, 2024	SYSTEM	\$20,015.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$20,015.10)	
					18	Jan 17, 2024	SYSTEM	\$20,015.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3576	5003	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.			
		PAVEMENT (8 IN. NON- REINF)			18	Jan 17, 2024	SYSTEM	(\$20,015.10)				
					19	Feb 2, 2024	SYSTEM	\$20,015.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					19	Feb 2, 2024	SYSTEM	(\$20,015.10)				
					20	Feb 16, 2024	SYSTEM	\$20,015.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					20	Feb 16, 2024	SYSTEM	(\$20,015.10)				
					21	Mar 1, 2024	SYSTEM	\$20,015.10	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.			
							21 Mar 1, 2024		SYSTEM	(\$20,015.10)		
										22	Mar 18, 2024	SYSTEM
					22	Mar 18, 2024	SYSTEM	(\$20,015.10)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5003 -	- Total						\$0.00				
	5004	INTEGRAL CURB TYPE M	Material	Material	Material	Material		6	Jul 17, 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 Exception 15 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$4,339.12)				
					7		SYSTEM	\$4,339.12 \$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.			
						2023 Aug 1,			Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
					7	2023 Aug 1, 2023 Aug 1,	SYSTEM	\$4,339.12	Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
					7	2023 Aug 1, 2023 Aug 1, 2023 Aug 16,	SYSTEM	\$4,339.12 (\$4,339.12)	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment			
					7 7 8	2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023	SYSTEM SYSTEM	\$4,339.12 (\$4,339.12) \$4,339.12	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment			
					7 7 8 8	2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12)	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
				- Total	7 7 8 8 9 9	2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12)	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
			Material - To		7 7 8 8 9 9	2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12) \$4,339.12	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
	5004 -	- Total	Material - To		7 7 8 8 9 9	2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12)	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			
J6I3576 -		- Total	Material - To		7 7 8 8 9 9	2023 Aug 1, 2023 Aug 1, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12) \$4,339.12 (\$4,339.12)	Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment			

MoDOT

Contract Adjustments for Contract - 221216-F03

There are no contract adjustments to display for this contract.

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