

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

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 31	Contract ID Prime Contractor	221216-F03 Gerstner Electric, Inc.	 - , -, -	Original Contract Amount Net Change Order Amount Current Contract Amount	. ,- ,
Approval Date					By User

By User		Approval Date
washid1	Generated and Approved (and should be considered Draft) at the Project Office Level by	August 2, 2024
washas	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	August 2, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	August 5, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	April 18, 2024	April 19, 2024	98.68%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date  January 4, 2023  December 16, 2022  February 6, 2023	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. 31			
		This Estimate	Previous	To Date
221216-F03				
	Total Posted Items Pay	\$0.00	\$2,401,046.15	\$2,401,046.15
	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
			\$2,404,972.15	\$2,404,972.15
<b>Contract Total Paya</b>	able This Estimate:	\$0.00		

#### Items Paid This Estimate Period

## No Data Available Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3576	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-173.9	\$11.00	(\$1,912.90)
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-933.6	\$11.00	(\$10,269.60)
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	933.6	\$11.00	\$10,269.60
	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 5 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 (0003) due to user washid1	11	\$278.00	\$3,058.00

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

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 31 Contract ID 221216-F03 Pay Period Start July 16, 2024 Original Contract Amount August 1, 2024 Original Contract Amount Pay Period End Original Contract Amount Current Contract Amount Current Contract Amount Current Contract Amount Sp. 42, 374, 390.19

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
813576					overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	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	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18.6	\$131.00	\$2,436.60
	0800	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
	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 8 on the current Payment Estimate.	26.5	\$138.00	\$3,657.00
	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 (0006) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	64.4	\$72.00	\$4,636.80
	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 (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	35	\$30.00	\$1,050.00
	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 (0011) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$22.00	\$220.00
	0360	MISC.	Material			-4	\$163.00	(\$652.00
	0360	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$163.00	\$652.00
	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 (0008) due to user washid1 overridding Payment Estimate Exception 11 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	-1	\$1,911.00	(\$1,911.00

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

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 31

Contract ID 221216-F03 Pay Period Start July 16, 2024 Original Contract Amount Prime Contractor Gerstner Electric, Inc. Pay Period End August 1, 2024 Original Contract Amount Sp. 82,374,390.19

Pay Period End August 1, 2024 Original Contract Amount Current Contract Amount Sp. 83,878.66 Current Contract Amount Sp. 83,878.66

					Curre	nt Contract A	amount \$2	2,433,268.85
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3576					applied (if non-zero).			
	0790	PULL BOX, PREFORMEI CLASS			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$1,911.00	\$1,911.00
	1180	MISC	. Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-281	\$2.00	(\$562.00)
	1180	MISC	. Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	281	\$2.00	\$562.00
	5002	TYPE 5 AGGREGATE FOI BASE (4 IN. THICK				-265	\$10.50	(\$2,782.50)
	5002	TYPE 5 AGGREGATE FOI BASE (4 IN. THICK			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.	265	\$10.50	\$2,782.50
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	b Numbers			
J6I3576		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,401,046.15	\$2,401,046.15
	Gross Item Adjustments	\$0.00	\$3,926.00	\$3,926.00
	Gross Item Pay	\$0.00	\$2,404,972.15	\$2,404,972.15
	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 / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3576, Item 3040504, Project Item Line Number 0020, 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 J6I3576, 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 J6I3576, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need PAL transmittal from contractor.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3576, Item 6209902, Project Item Line Number 0360, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient.	Need certification from contractor.	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
Estimate Exception Type: Item Overrun: Contract 221216-F03, Contract Project J6l3576, Project Item Line Number 1180, Contract Line Item Number 1180, Item 9109903, 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 lm.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	833.00	\$6.00	\$4,998.0
		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	1.00	\$1,957.00	\$1,957.0
		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 DEPTH PAVEMENT REPAIR	16.00	0.00	16.00	SQYD	16.00	\$324.00	\$5,184.0
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	2.00	\$11.00	\$22.0
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	2.00	0.00	2.00	SQYD	2.00	\$54.00	\$108.0
		0001	0200	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	60.00	0.00	60.00	LF	60.00	\$16.00	\$960.
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	10.00	0.00	10.00	EA	10.00	\$22.00	\$220.
		0001	0220	6169901	FOR FULL DEPTH PAVEMENT REPAIR  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 / RETAINED	225.00	0.00	225.00	LF	225.00	\$55.00	\$12,375.0
		0001	0250	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	3.00	0.00	3.00	EA	3.00	\$218.00	\$654.0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$252,402.00	\$252,402.0
		0001	0270	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN.,	84.00	0.00	84.00	LF	64.00	\$5.50	\$352.0
		0001	0280	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	468.00	0.00	468.00	LF	456.00	\$26.00	\$11,856.0
		0001	0290	6200021	WHITE 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, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.
		0001	0310	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	138.00	0.00	138.00	EA	133.00	\$196.00	\$26,068.0
		0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	59.00	0.00	59.00	EA	59.00	\$44.00	\$2,596.0
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	1,798.00	0.00	1,798.00	LF	903.00	\$6.50	\$5,869.
		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	171.00	\$41.00	\$7,011.0
		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	ltem	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTEI
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	1,614.00	\$3.50	\$5,649.0
		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	1,800.00	\$0.90	\$1,620.0
		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	2,650.00	\$3.55	\$9,407.5
		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	44.00	\$1,017.00	\$44,748.0
		0030	0540	9020514	SIGNAL HEAD, TYPE 4B	14.00	0.00	14.00	EA	14.00	\$1,151.00	\$16,114.0
		0030	0550	9020833	SH-FLAT SHEET - SIGNAL SIGN	273.00	0.00	273.00	SQFT	273.00	\$36.50	\$9,964.
		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	9.00	\$3,200.00	\$28,800
		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 Controller With UPS	4.00	0.00	4.00	EA	4.00	\$17,429.00	\$69,716.
		0030	0860	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	28.00	0.00	28.00	EA	28.00	\$654.00	\$18,312.

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

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

CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
16-F03	J6I3576	0030	0870	9029902	MISC.Network Connected Signal Monitor	6.00	0.00	6.00	EA	6.00	\$1,205.00	\$7,230.00
		0030	0880	9029902	MISC.Pad Mounted Uninterruptible Power Supply with Disconnect Switch	1.00	0.00	1.00	EA	1.00	\$10,029.00	\$10,029.00
		0030	0890	9029902	MISC.Pedestrian Push Button Stanchion	13.00	0.00	13.00	EA	12.00	\$839.00	\$10,068.00
		0030	0900	9029902	MISC.PUSH BUTTON & SIGN MOUNTING BRACKET	1.00	0.00	1.00	EA	1.00	\$234.00	\$234.00
		0030	0910	9029902	MISC.Push Button Extension	1.00	0.00	1.00	EA	1.00	\$273.00	\$273.0
		0030	0920	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	6.00	\$34,335.00	\$206,010.0
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	148.00	0.00	148.00	LF	148.00	\$26.00	\$3,848.0
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	14.00	\$272.00	\$3,808.0
		0040	0950	9031280	2.5 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	49.00	\$28.26	\$1,384.7
		0040	0960	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$380.00	\$1,520.0
		0040	0970	9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	77.00	\$30.50	\$2,348.5
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	0.00	69.00	SQFT	69.00	\$32.50	\$2,242.5
		0040	0990	9039901	MISC.Relocate Bench, Bus Sign, and Post	1.00	0.00	1.00	LS	0.00	\$2,609.00	\$0.0
		0050	1000	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$2,521.00	\$7,563.0
		0050	1010	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,940.00	\$8,820.0
		0050	1020	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$978.00	\$978.0
		0050	1030	9109902	MISC.Burried Cable Drivable Delineator	6.00	0.00	6.00	EA	6.00	\$172.00	\$1,032.0
		0050	1040	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.0
		0050	1050	9109902	MISC.Fiber Optic Fusion Splice	36.00	0.00	36.00	EA	36.00	\$191.00	\$6,876.0
		0050	1060	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$941.00	\$3,764.0
		0050	1070	9109902	MISC.Install Conduit Into Existing Pull Box	1.00	0.00	1.00	EA	1.00	\$292.00	\$292.0
		0050	1080	9109902	MISC.Install MoDOT Furnished IP-addressable Power Strip	6.00	0.00	6.00	EA	6.00	\$118.00	\$708.0
		0050	1090	9109902	MISC.Install or Relocate Existing Communication Equipment	6.00	0.00	6.00	EA	6.00	\$643.00	\$3,858.0
		0050	1100	9109902	MISC.Relocate Existing CCTV Camera Assembly	1.00	0.00	1.00	EA	1.00	\$1,113.00	\$1,113.0
		0050	1110	9109902	MISC.Relocate Existing Wireless Radio System	1.00	0.00	1.00	EA	1.00	\$1,024.00	\$1,024.0
		0050	1120	9109902	MISC.SM Fiber Optic Jumper	28.00	0.00	28.00	EA	28.00	\$20.00	\$560.0
		0050	1130	9109902	MISC.SM Fiber Optic Pigtail	30.00	0.00	30.00	EA	30.00	\$22.00	\$660.0
		0050	1140	9109902	MISC.Wall-Mounted Fiber Interconnect Center	6.00	0.00	6.00	EA	6.00	\$779.00	\$4,674.0
		0050	1150	9109903	MISC.CCTV CAMERA CABLE	950.00	0.00	950.00	LF	950.00	\$1.20	\$1,140.0
		0050	1160	9109903	MISC.Conduit, HDPE, Pushed, 2 in	1,628.00	0.00	1,628.00	LF	1,628.00	\$14.50	\$23,606.0
		0050	1170	9109903	MISC.CONDUIT, HDPE, TRENCH, 2IN	835.00	0.00	835.00	LF	835.00	\$11.00	\$9,185.0
		0050	1180	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	3,055.00	0.00	3,055.00	LF	3,336.00	\$2.00	\$6,672.0
		0050	1190	9109903	MISC.MODOT ITS ASSETS RELOCATION	100.00	0.00	100.00	LF	0.00	\$74.00	\$0.0
		0070	1200	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	25.00	0.00	25.00	LF	20.20	\$1,033.00	\$20,866.6
		0070	1210	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,075.00	\$8,075.0
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,454.62	\$4,454.6
		0001	5002	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	265.00	265.00	SQYD	265.00	\$10.50	\$2,782.5
		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	\$4,339.1
				Destroit D	ate as of Report Generated Date							\$2,401,046.

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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.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0020	TYPE 5 AGGREGATE FOR BASE	Material		7	Aug 1, 2023	SYSTEM	\$558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$558.80)	
					8	Aug 16, 2023	SYSTEM	\$2,509.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$2,509.10)	
					9	Sep 5, 2023	SYSTEM	\$5,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$5,725.50)	
					10	Sep 18, 2023	SYSTEM	\$5,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$5,764.00)	
					11	Oct 2, 2023	SYSTEM	\$5,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$5,764.00)	
					12	Oct 16, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$6,751.80)	
					13	Nov 1, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$6,751.80)	
					14	Nov 16, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$6,751.80)	
					15	Dec 1, 2023	SYSTEM	\$6,751.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$6,751.80)	
					16	Dec 18, 2023	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$7,804.06)	
					17	Jan 2, 2024	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$7,804.06)	
					18	Jan 17, 2024	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$7,804.06)	
					19	Feb 2, 2024	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$7,804.06)	
					20	Feb 16,	SYSTEM	\$7,804.06	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3576	0020	TYPE 5 AGGREGATE	Material			2024			Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		FOR BASE			20	Feb 16, 2024	SYSTEM	(\$7,804.06)													
					30	Jul 16, 2024	SYSTEM	\$10,269.60	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.												
					30	Jul 16, 2024	SYSTEM	(\$10,269.60)													
					31	Aug 2, 2024	SYSTEM	\$10,269.60	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.												
					31	Aug 2, 2024	SYSTEM	(\$10,269.60)													
				- 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.												
							26	May 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).										
					26	May 16, 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 15 on the current Payment Estimate.												
					27	Jun 3, 2024	SYSTEM	(\$1,912.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					27	Jun 3, 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.												
					28	Jun 17, 2024	SYSTEM	(\$1,912.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					28	Jun 17, 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 7 on the current Payment Estimate.												
										29	Jul 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).							
					30	Jul 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).												
					30	Jul 16, 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 7 on the current Payment Estimate.												
					31	Aug 2,	SYSTEM	(\$1,912.90)	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	0020	TYPE 5	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).												
		AGGREGATE FOR BASE			31	Aug 2, 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 5 on the current Payment Estimate.												
				Overrun - To	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0020 -	Total						\$0.00													
	0040	CONCRETE BASE ( 8 IN. NON-REINF)	Material		6	Jul 17, 2023	SYSTEM	\$4,028.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					6	Jul 17, 2023	SYSTEM	(\$4,028.22)													
					7	Aug 1, 2023	SYSTEM	\$4,028.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					7	Aug 1, 2023	SYSTEM	(\$4,028.22)													
					8	Aug 16, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
										8	Aug 16, 2023	SYSTEM	(\$4,987.32)								
										9	Sep 5, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
										9	Sep 5, 2023	SYSTEM	(\$4,987.32)								
								10	Sep 18, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
										10	Sep 18, 2023	SYSTEM	(\$4,987.32)								
					11	Oct 2, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					11	Oct 2, 2023	SYSTEM	(\$4,987.32)													
					12	Oct 16, 2023	SYSTEM	\$4,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																	12	Oct 16, 2023	SYSTEM	(\$4,987.32)	
																			13	Nov 1, 2023	SYSTEM
					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							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.					
			1						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.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0040	CONCRETE BASE (8 IN. NON-REINF)	Material		17	Jan 2, 2024	SYSTEM	(\$10,769.72)	
		NON-REINF)			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 - Tot	al				\$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.
					26	May 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).
					26	May 16, 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 16 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$3,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 3, 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.
					28	Jun 17, 2024	SYSTEM	(\$3,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 17, 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 8 on the current Payment Estimate.
					29	Jul 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).
					29	Jul 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 7 on the current Payment Estimate.
					30	Jul 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).
					30	Jul 16, 2024	SYSTEM	\$3,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$3,058.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Aug 2, 2024	SYSTEM	\$3,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3576	0040	CONCRETE BASE ( 8 IN. NON-REINF)	Overrun - To	tal				\$0.00															
	0040 -	Total						\$0.00															
	0060	TRUNCATED DOMES	Material		6	Jul 17, 2023	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					6	Jul 17, 2023	SYSTEM	(\$740.00)															
					7	Aug 1, 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														



				0.11																			
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3576	0060	TRUNCATED	Material	Туре					Estimate Exception 9 on the current Payment Estimate.														
00.007.0	0000	DOMES	material		18	Jan 17, 2024	SYSTEM	(\$2,220.00)	Example Display of the carrier of th														
				- Total				\$0.00															
			Material - To	al				\$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)															
									2			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)														
					26	May 16, 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.														
					26	May 16, 2024	SYSTEM	(\$20,711.10)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	22	Mar 18,	SYSTEM	\$2,371.10	This adjustment offsets the original system-generated Overrun Payment														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
76 (	0070	6 IN. CONCRETE	Overrun	Overrun		2024			Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		MEDIAN STRIP			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.
					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.
					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.
					26	May 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).
					26	May 16, 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 17 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$2,436.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 3, 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.
					28	Jun 17, 2024	SYSTEM	(\$2,436.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 17, 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 9 on the current Payment Estimate.
					29	Jul 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).
					29	Jul 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 8 on the current Payment Estimate.
					30	Jul 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).
					30	Jul 16, 2024	SYSTEM	\$2,436.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$2,436.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Aug 2, 2024	SYSTEM	\$2,436.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - To	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.
		OTTAL			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0800	8 IN. CONCRETE	Material		9	Sep 5, 2023	SYSTEM	(\$22,839.00)	
		MEDIAN STRIP			10	Sep 18, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$22,839.00)	
					11	Oct 2, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$22,839.00)	
					12	Oct 16, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$22,839.00)	
					13	Nov 1, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$22,839.00)	
					14	Nov 16, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$22,839.00)	
					15	Dec 1, 2023	SYSTEM	\$22,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$22,839.00)	
					16	Dec 18, 2023	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$26,841.00)	
					17	Jan 2, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$26,841.00)	
					18	Jan 17, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$26,841.00)	
					19	Feb 2, 2024	SYSTEM	\$26,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$26,841.00)	
					20	Feb 16, 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,	SYSTEM	(\$30,498.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3576	0800	8 IN.	Material			2024																	
		CONCRETE MEDIAN STRIP			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)															
					26	May 16, 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.														
					26	May 16, 2024	SYSTEM	(\$30,498.00)															
				- Total				\$0.00															
			Material - To	tal				\$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.												
					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).														
					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.														
					26	May 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).														
					26	May 16, 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 18 on the current Payment Estimate.														
					27	Jun 3, 2024	SYSTEM	(\$3,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
													27	Jun 3, 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 15 on the current Payment Estimate.						
					28	Jun 17, 2024	SYSTEM	(\$3,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																			28	Jun 17,	SYSTEM	\$3,657.00	This adjustment offsets the original system-generated Overrun Payment
						2024			Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 10 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 MEDIAN	Overrun	Overrun	29	Jul 1, 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 9 on the current Payment Estimate.											
		STRIP			30	Jul 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).											
					30	Jul 16, 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 10 on the current Payment Estimate.											
					31	Aug 2, 2024	SYSTEM	(\$3,657.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					31	Aug 2, 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 8 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
					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)											
					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,	SYSTEM	(\$20,363.42)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0090	PAVED	Material			2024			
		APPROACH, 8 IN.			18	Jan 17, 2024	SYSTEM	\$20,363.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 Estimate Exception 13 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$20,363.42)	
					20	Feb 16, 2024	SYSTEM	\$20,363.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$20,363.42)	
					21	Mar 1, 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 8 on the current Payment Estimate.
					21	Mar 1, 2024	SYSTEM	(\$20,363.42)	
					22	Mar 18, 2024	SYSTEM	\$20,363.42	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.
					22	Mar 18, 2024	SYSTEM	(\$20,363.42)	
					23	Apr 1, 2024	SYSTEM	\$20,393.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$20,393.80)	
					24	Apr 16, 2024	SYSTEM	\$20,393.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 16, 2024	SYSTEM	(\$20,393.80)	
					25	May 1, 2024	SYSTEM	\$20,393.80	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.
					25	May 1, 2024	SYSTEM	(\$20,393.80)	
					26	May 16, 2024	SYSTEM	\$20,393.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$20,393.80)	
					27	Jun 3, 2024	SYSTEM	\$20,393.80	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.
					27	Jun 3, 2024	SYSTEM	(\$20,393.80)	
					28	Jun 17, 2024	SYSTEM	\$20,393.80	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.
					28	Jun 17, 2024	SYSTEM	(\$20,393.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Dec 18, 2023	SYSTEM	(\$10,367.42)	
					18	Jan 17, 2024	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 applied (if non-zero).
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
613576	0090	PAVED APPROACH, 8 IN.	Overrun - To	tal				\$0.00																						
	0090 -	Total						\$0.00																						
	0100	CONCRETE SIDEWALK, 4 IN.	Material		6	Jul 17, 2023	SYSTEM	\$1,746.00	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.																					
					6	Jul 17, 2023	SYSTEM	(\$1,746.00)																						
					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 Exception 24 on the current Payment Estimate.																					
													9	Sep 5, 2023	SYSTEM	(\$29,103.84)														
							10	Sep 18, 2023	SYSTEM	\$29,103.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
													10	Sep 18, 2023	SYSTEM	(\$29,103.84)														
					11	Oct 2, 2023	SYSTEM	\$29,103.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
								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)																						
			1																						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.	
											11	1	1	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0100	CONCRETE SIDEWALK, 4	Material						Estimate Exception 18 on the current Payment Estimate.
		IN.			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 Estimate Exception 9 on the current Payment Estimate.
					23	Apr 1, 2024	SYSTEM	(\$45,237.60)	
					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.
					26	May 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).
					26	May 16, 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 19 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$4,636.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 3,	SYSTEM	\$4,636.80	This adjustment offsets the original system-generated Overrun Payment
					28	2024	SYSTEM		Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 16 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	0100	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	28	Jun 17, 2024	SYSTEM	\$4,636.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jul 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).
					29	Jul 1, 2024	SYSTEM	\$4,636.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 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).
					30	Jul 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 11 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$4,636.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Aug 2, 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 9 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)	
					11	Oct 2, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$105,545.00)	
					12	Oct 16, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$105,545.00)	
					13	Nov 1, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$105,545.00)	
					14	Nov 16, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$105,545.00)	
					15	Dec 1, 2023	SYSTEM	\$105,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 1,	SYSTEM	(\$105,545.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0110	MISC.	Material			2023			
		CONCRETE			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 - Tot	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	CONCRETE CURB (6 IN. HEIGHT AND	Material		13	Nov 1, 2023	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		UNDER)			13	Nov 1, 2023	SYSTEM	(\$5,532.80)	
					14	Nov 16, 2023	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$5,532.80)	
					15	Dec 1, 2023	SYSTEM	\$5,532.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Dec 1, 2023	SYSTEM	(\$5,532.80)	
					16	Dec 18, 2023	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$7,784.00)	
					17	Jan 2, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$7,784.00)	
					18	Jan 17, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$7,784.00)	
					19	Feb 2, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$7,784.00)	
					20	Feb 16, 2024	SYSTEM	\$7,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Feb 16, 2024	SYSTEM	(\$7,784.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	16	Dec 18, 2023	SYSTEM	(\$2,240.00)	
					18	Jan 17,	SYSTEM	\$2,240.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3576	0120	CONCRETE	Overrun	Type		2024	•		previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is											
0010070	0120	CURB (6 IN. HEIGHT AND	Overrain			2024			applied (if non-zero).											
		UNDER)		Overrun - To	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0120 -							\$0.00												
	0130	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.											
		ONDERV			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	Feb 2, 2024	SYSTEM	(\$2,895.00)												
					20	Feb 16, 2024	SYSTEM	\$2,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
															20	Feb 16, 2024	SYSTEM	(\$2,895.00)		
										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)												
					2	2	23	23 23 24	23	23						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, 2024	SYSTEM	(\$5,460.00)
			24	24							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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0130	INTEGRAL	Overrun	Overrun					Estimate Exception 30 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			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.
					26	May 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).
					26	May 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 20 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 3, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 17, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 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).
					29	Jul 1, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Jul 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).
					30	Jul 16, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Aug 2, 2024	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Aug 2, 2024	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0130 -							\$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.
		. OLL DEFIN			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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	0170	FURN & PLACE CONC	Material		23	Apr 1, 2024	SYSTEM	(\$5,184.00)	
		MATL FOR FULL DEPTH			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)	
					26	May 16, 2024	SYSTEM	\$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$5,184.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0170 -	Total	10						
								\$0.00	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	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.
					22	Mar 18, 2024	SYSTEM	(\$220.00)	
					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)	
					26	May 16, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 16, 2024	SYSTEM	(\$220.00)	
					27	Jun 3, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$220.00)	
					28	Jun 17, 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 3 on the current Payment Estimate.
					28	Jun 17, 2024	SYSTEM	(\$220.00)	
					29	Jul 1, 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 2 on the current Payment Estimate.
					29	Jul 1, 2024	SYSTEM	(\$220.00)	
					30	Jul 16, 2024	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jul 16, 2024	SYSTEM	(\$220.00)	



DOWEL BAR (DRILLING, FURNISHING AND INST   Material   31	er washid1 overridding Payment ent Estimate.  -generated Material Payment er washid1 overridding Payment nent Estimate.  -generated Material Payment er washid1 overridding Payment ent Estimate.
Aug 2, 2024   SYSTEM   (\$220.00)	-generated Material Payment ent Estimate.  -generated Material Payment er washid1 overridding Payment ent Estimate.
Material - Total   \$0.00	-generated Material Payment ent Estimate.  -generated Material Payment er washid1 overridding Payment ent Estimate.
Naterial   Substitute   Subst	-generated Material Payment ent Estimate.  -generated Material Payment er washid1 overridding Payment ent Estimate.
MISC.   Material	-generated Material Payment ent Estimate.  -generated Material Payment er washid1 overridding Payment ent Estimate.
2023   Estimate Item Adjustment (0009) due to us Estimate Exception 27 on the current Payn	-generated Material Payment ent Estimate.  -generated Material Payment er washid1 overridding Payment ent Estimate.
Total   \$0.00	er washid1 overridding Payment ent Estimate.  -generated Material Payment
Material - Total   \$0.00	er washid1 overridding Payment ent Estimate.  -generated Material Payment
O220 - Total   S0.00	er washid1 overridding Payment ent Estimate.  -generated Material Payment
0230 MISC. TRAFFIC CONTROL DEVICES  Material  4 Jun 16, 2023 \$10,868.00 This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 1 on the current Payme \$10,868.00 This adjustment offsets the original system Estimate Item Adjustment (0002) due to us	er washid1 overridding Payment ent Estimate.  -generated Material Payment
TRAFFIC CONTROL DEVICES  4 Jun 16, 2023  5 Jul 3, SYSTEM 2023  Estimate Item Adjustment (0002) due to us Estimate Exception 1 on the current Payment (\$10,868.00)  This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Item Adjustment (0002) d	er washid1 overridding Payment ent Estimate.  -generated Material Payment
4 Jun 16, 2023 (\$10,868.00)  5 Jul 3, 2023 SYSTEM \$10,868.00 This adjustment offsets the original system Estimate Item Adjustment (0002) due to us	
2023 Estimate Item Adjustment (0002) due to us	
5 Jul 3, SYSTEM (\$10,868.00)	
6 Jul 17, 2023 \$10,868.00 This adjustment offsets the original system Estimate Item Adjustment (0005) due to us Estimate Exception 16 on the current Paym	er washid1 overridding Payment
6 Jul 17, 2023 (\$10,868.00)	
7 Aug 1, 2023 \$10,868.00 This adjustment offsets the original system Estimate Item Adjustment (0007) due to us Estimate Exception 19 on the current Payr	er washid1 overridding Payment
7 Aug 1, 2023 (\$10,868.00)	
8 Aug 16, 2023 \$10,868.00 This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 28 on the current Paym	er washid1 overridding Payment
8 Aug 16, 2023 (\$10,868.00)	
- Total \$0.00	
Material - Total \$0.00	
0230 - Total \$0.00	
0240 TEMPORARY Material 21 Mar 1, SYSTEM \$12,375.00 This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 12 on the current Payn	er washid1 overridding Payment
CONT. FURN/RE 21 Mar 1, SYSTEM (\$12,375.00)	
22 Mar 18, 2024 \$12,375.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 18 on the current Paym	er washid1 overridding Payment
22 Mar 18, SYSTEM (\$12,375.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
0240 - Total \$0.00	
0250 TEMP. TRAFFIC BARRIER Description of the state of th	er washid1 overridding Payment
HEIGHT TRANSITION 21 Mar 1, 2024 (\$654.00)	



TRANSTION	roject	Line	Description		Adjustment				Amount	Remarks					
TRANSTION	313576	0250	TRAFFIC BARRIER	Material		22		SYSTEM	\$654.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment					
2024   Editimate Elem Adjustment (COS) of the current Payment Estimate Elemands Elemands (Elemands Exception 15 on the outrent Payment Estimate.   2024						22		SYSTEM	(\$654.00)						
Total						23		SYSTEM	\$654.00	Estimate Item Adjustment (0019) due to user washid1 overridding Payment					
						23		SYSTEM	(\$654.00)						
C250 - Total					- Total				\$0.00						
PREF   Material				Material - To	tal				\$0.00						
PREF   Material		0250 -	Total						\$0.00						
Apr 16,   SySTEM   Substitution of the current Payment Estimate Item Adjustment (0024) due to user washift overridding Payment Estimate Item Adjustment (0024) due to user washift overridding Payment Estimate Item Adjustment (0024) due to user washift overridding Payment Estimate Item Adjustment (0024) due to user washift overridding Payment Estimate Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Adjustment (0023) due to user washift overridding Payment Item Item Adjustment (0024) due to user washift overridding Payment Item Item Adjustment (0024) due to user washift overridding Payment Item Item Item Item Item Item Item Ite			PREF THERMO	Material		24		SYSTEM		Estimate Item Adjustment (0021) due to user washid1 overridding Payment					
Material - Total			LT/RT			24		SYSTEM	(\$380.00)	Estimate Exception 13 on the current Payment Estimate.					
Material - Total					- Total				\$ <u>0.00</u>						
PREF				Material - To											
D300   PREF   THERWO   PROPERTY		0290	Total												
THERMO   PVMT   MARKING   24   Apr 16, 2024   SYSTEM   (\$760.00)						0.4	1.0	OVOTEM							
COMBO   COMB		0300	THERMO PVMT	матегіаі						Estimate Item Adjustment (0022) due to user washid1 overridding Payment					
						24		SYSTEM	, , ,						
1					- Total				\$0.00						
1				Material - To	tal				\$0.00						
Part		0300 -	Total						\$0.00						
MIDBL   24   Apr 16,   2024   SYSTEM   (\$22,540.00)		0310	THERMO PVMT MARK,	THERMO PVMT MARK,	Material		24		SYSTEM	\$22,540.00	Estimate Item Adjustment (0023) due to user washid1 overridding Payment				
Material - Total   S0.00							24		SYSTEM	(\$22,540.00)					
10320   THERMO					- Total				\$0.00						
PREF THERMO PWINT MARK   Material Payment				Material - To	tal				\$0.00						
THERMO   PVMT MARK, YIELD TRIAN   2024   Estimate tem Adjustment (0024) due to user washid overridding Payment Estimate Exception 18 on the current Payment Estimate.		0310 -	Total						\$0.00						
24		0320	THERMO PVMT MARK,	Material		24		SYSTEM	\$2,596.00	Estimate Item Adjustment (0024) due to user washid1 overridding Payment					
Material - Total   S0.00			FIELD IRIAN			24		SYSTEM	(\$2,596.00)						
Solution					- Total				\$0.00						
MISC. PAVEMENT MARKINGS  Material  26 May 16, 2024  27 Jun 3, 2024  27 Jun 3, 2024  28 Jun 17, 2024  Material  28 Jun 17, 2024  Material  29 May 16, 2024  Material  20 May 16, 2024  May 1				Material - To	tal				\$0.00						
PAVEMENT MARKINGS  2024  Estimate Item Adjustment (0017) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  26 May 16, 2024  27 Jun 3, 2024  SYSTEM \$652.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  27 Jun 3, 2024  SYSTEM \$652.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  28 Jun 17, 2024  SYSTEM \$652.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  28 Jun 17, 2024  SYSTEM \$652.00		0320 -	Total						\$0.00						
27 Jun 3, 2024 \$\frac{1}{2024}\$ \$1		0360	PAVEMENT	Material		26		SYSTEM	\$652.00	Estimate Item Adjustment (0017) due to user washid1 overridding Payment					
Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  27 Jun 3, 2024  28 Jun 17, 2024  SYSTEM \$652.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  28 Jun 17, 2024  SYSTEM (\$652.00)											26		SYSTEM	(\$652.00)	
28 Jun 17, 2024  28 Jun 17, 2024  SYSTEM \$652.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						27		SYSTEM	\$652.00	Estimate Item Adjustment (0014) due to user washid1 overridding Payment					
2024 Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  28 Jun 17, 2024 (\$652.00)						27		SYSTEM	(\$652.00)						
2024							28		SYSTEM	\$652.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment				
29 Jul 1, SYSTEM \$652.00 This adjustment offsets the original system-generated Material Payment										28		SYSTEM	(\$652.00)		
						29	Jul 1,	SYSTEM	\$652.00	This adjustment offsets the original system-generated Material Payment					



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
			.,,,,,	Туре	110111201	Date	,								
76	0360	MISC. PAVEMENT	Material			2024			Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
		MARKINGS			29	Jul 1, 2024	SYSTEM	(\$652.00)							
					30	Jul 16, 2024	SYSTEM	\$652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					30	Jul 16, 2024	SYSTEM	(\$652.00)							
					31	Aug 2, 2024	SYSTEM	\$652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					31	Aug 2, 2024	SYSTEM	(\$652.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0360 -	Total						\$0.00							
	0400	LIGHTING	Construction		20	Feb 16,	SYSTEM	(\$26,656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	0400	POLE, 45 FT. OR 13.5 M,	Stockpile		20	2024	STOTEM		Payment Estimate nem Adjustment generated Stockpile Hansaction						
		TYPE AT		- Total				(\$26,656.00)							
			Construction	Stockpile - 1				(\$26,656.00)							
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$28,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			0.1111	- Total				\$28,560.00							
			Construction	Stockpile S	TMI - Tota			\$28,560.00							
	0400 -	Total						\$1,904.00							
	0410	410 BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		20	Feb 16, 2024	SYSTEM	(\$12,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$12,628.00)							
			Construction	Stockpile - 1	Γotal			(\$12,628.00)							
			Construction Stockpile		16	Dec 18, 2023	SYSTEM	\$13,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$13,530.00							
			Construction	Stockpile S	ΓΜΙ - Tota			\$13,530.00							
	0410 -	Total						\$902.00							
	0440	CONDUIT, 3 IN. RIGID, PUSHED	Material		26	May 16, 2024	SYSTEM	\$18,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.						
					26	May 16, 2024	SYSTEM	(\$18,678.00)							
											27	Jun 3, 2024	SYSTEM	\$18,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					27	Jun 3, 2024	SYSTEM	(\$18,678.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0440 -	Total						\$0.00							
	0500	POLE	Construction		20	Feb 16,	SYSTEM	(\$13,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	5500	FOUNDATION (45 FT. OR	Stockpile	- Total		2024	J. J. LIVI								
		13.5 M	Construction		Cotal			(\$13,440.00)							
			Construction	Stockpile -			0)/0==	(\$13,440.00)	B 150 10 10 10 10 10 10 10 10 10 10 10 10 10						
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$14,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$14,560.00							
			Construction Stockpile STMI - Total					\$14,560.00							
	0500 -	Total						\$1,120.00							
	0510	MISC.	Material		21	Mar 1,	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment						



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
76 0	510	HIGHWAY LIGHTING	Material			2024			Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Mar 1, 2024	SYSTEM	(\$1,870.00)		
					22	Mar 18, 2024	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					22	Mar 18, 2024	SYSTEM	(\$1,870.00)		
					23	Apr 1, 2024	SYSTEM	\$1,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					23	Apr 1, 2024	SYSTEM	(\$1,870.00)		
					24	Apr 16, 2024	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					24	Apr 16, 2024	SYSTEM	(\$5,610.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
0	510 -	Total						\$0.00		
	0520	SIGNAL HEAD, TYPE 3S	Material		19	Feb 2, 2024	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				19	Feb 2, 2024	SYSTEM	(\$890.00)			
			- Total				\$0.00			
			Material - Tot	al				\$0.00		
			Overrun				0)/0751/			
			Overruit	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)		
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
0	520 -	Total						\$0.00		
0	)530	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	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 - Tot	al				\$0.00		
0	530 -	Total						\$0.00		
	540	SIGNAL	Material		18	Jan 17,	SYSTEM		This adjustment offsets the original system-generated Material Payment	
U	,J4U	HEAD, TYPE 4B	iviatelläl			2024		\$4,604.00	Inis 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 - Tot	al				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3576	0540 -	Total						\$0.00								
	0570	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.							
					18	Jan 17, 2024	SYSTEM	(\$1,950.00)								
					19	Feb 2, 2024	SYSTEM	\$13,650.00	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.							
					19	Feb 2, 2024	SYSTEM	(\$13,650.00)								
					20	Feb 16, 2024	SYSTEM	\$13,650.00	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.							
					20	Feb 16, 2024	SYSTEM	(\$13,650.00)								
					21	Mar 1, 2024	SYSTEM	\$13,650.00	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.							
					21	Mar 1, 2024	SYSTEM	(\$13,650.00)								
					22	Mar 18, 2024	SYSTEM	\$14,625.00	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.							
					22	Mar 18, 2024	SYSTEM	(\$14,625.00)								
					23	Apr 1, 2024	SYSTEM	\$14,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					23	Apr 1, 2024	SYSTEM	(\$14,625.00)								
					24	Apr 16, 2024	SYSTEM	\$14,625.00	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.							
					24	Apr 16, 2024	SYSTEM	(\$14,625.00)								
					25	May 1, 2024	SYSTEM	\$14,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					25	May 1, 2024	SYSTEM	(\$14,625.00)								
					26	May 16, 2024	SYSTEM	\$14,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					26	May 16, 2024	SYSTEM	(\$14,625.00)								
							27	Jun 3, 2024	SYSTEM	\$14,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					27	Jun 3, 2024	SYSTEM	(\$14,625.00)								
														28	Jun 17, 2024	SYSTEM
					28	Jun 17, 2024	SYSTEM	(\$14,625.00)								
					29	Jul 1, 2024	SYSTEM	\$14,625.00	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.							
					29	Jul 1, 2024	SYSTEM	(\$14,625.00)								
					30	Jul 16, 2024	SYSTEM	\$14,625.00	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.							
					30	Jul 16, 2024	SYSTEM	(\$14,625.00)								



SIGNAL B FT.	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Second	76	0570		Material	- Total				\$0.00							
Construction   Stockpile   Total			SIGNAL 8 FT.	Material - Total					\$0.00							
Construction   Stockpile   2004   (55.528.00)		0570 -	Total						\$0.00							
Construction Stockpile   Total   (15.5/28.00)	1	0580	C, 20 FT. ARM			22		SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction   Scokopile   Transaction   Sockopile   Statistic			UK 0.7 M ARM		- Total				(\$5,528.00)							
Stockple   2023   STM   -Total   Sc.226.00				Construction	Stockpile - 1	Total			(\$5,528.00)							
Construction Stockpile STMI - Total   55,528.00				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction																
Post_TYPE_CORDINATE   Construction				Construction	Stockpile S	「MI - Total										
C. 25 FT. ARM   CR 7.6 M ARM   CR		0580 -							\$0.00							
2024   19	1	0590	C, 25 FT. ARM				2024		, , ,	· · · · · · · · · · · · · · · · · · ·						
Construction Stockpile - Total							2024		, ,	· · · · · · · · · · · · · · · · · · ·						
Construction   16						19		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction   Stockpile   Transaction   S									No. of the second							
Stockpile   STM    -Total					Stockpile - 1											
Total   S18,683.00				Stockpile		16		SYSTEM	\$18,693.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Material   17					- Total				\$18,693.00							
2024   Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Item Item Adjustment generated Stockpile Transaction (0000) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Construction	Stockpile ST	MI - Total			\$18,693.00							
2024   3				Material		17		SYSTEM	\$8,257.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment						
2024   Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.    19													17		SYSTEM	(\$8,257.00)
2024   19						18		SYSTEM	\$16,514.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment						
2024   Estimate Item Adjustment (0002) due to user washid 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.   19						18		SYSTEM	(\$16,514.00)							
2024						19		SYSTEM	\$24,771.00	Estimate Item Adjustment (0002) due to user washid1 overridding Payment						
Material - Total   \$0.00						19		SYSTEM	(\$24,771.00)							
Solution					- Total				\$0.00							
POST, TYPE C, 50 FT. ARM OR 15.2 M ARM OR 15				Material - Tot	tal				\$0.00							
C, 50 FT. ARM OR 15.2 M		0590 -	Total						\$0.00							
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S8,918.00  Construction Stockpile STMI - Total  S8,918.00  Construction Stockpile STMI - Total  S8,918.00  Material  19	1	0600	C, 50 FT. ARM OR 15.2 M			19		SYSTEM	(\$8,918.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI  - Total  September 16 Dec 18, 2023  September 2023  September 2023  September 2024  September 202					- Total				(\$8,918.00)							
Stockpile STMI  - Total  S8,918.00  Construction Stockpile STMI - Total  Material  19 Feb 2, 2024  19 Feb 2, 2024  SYSTEM \$11,660.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  19 Feb 2, 2024  SYSTEM \$11,660.00)  - Total  \$0.00  Material - Total  \$0.00				Construction	Stockpile - 1	Total .			(\$8,918.00)							
Construction Stockpile STMI - Total \$8,918.00  Material 19 Feb 2, 2024 \$11,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  19 Feb 2, 2024 \$11,660.00 \$				Stockpile		16		SYSTEM	\$8,918.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Material  19 Feb 2, 2024 \$11,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  19 Feb 2, 2024 \$11,660.00  19 Feb 2 SYSTEM (\$11,660.00)  10 Feb 2 SYSTEM (\$11,660.00)  11 Feb 2 SYSTEM (\$11,660.00)  12 Feb 3 SYSTEM (\$11,660.00)				SIMI	- Total				\$8,918.00							
2024 Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  19 Feb 2, 2024 \$\frac{1}{2024}\$ SYSTEM (\$\frac{11}{660.00})  - Total \$\frac{0.00}{0.00}\$  Material - Total \$\frac{0.00}{0.00}\$				Construction	Stockpile S	ΓΜΙ - Total			\$8,918.00							
- Total \$0.00  Material - Total \$0.00				Material		19		SYSTEM	\$11,660.00	Estimate Item Adjustment (0016) due to user washid1 overridding Payment						
Material - Total \$0.00						19		SYSTEM	(\$11,660.00)							
					- Total				\$0.00							
0600 - Total \$0.00				Material - Tot	tal				\$0.00							
		0600 -	Total						\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3576	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	Total			(\$41,336.00)							
			Construction Stockpile		16	Dec 18, 2023	SYSTEM	\$41,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$41,336.00							
			Construction	Stockpile S	ΓΜΙ - Total			\$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	al				\$0.00							
	0610 -	Total						\$0.00							
	0620	POST, TYPE B, LONGEST	Construction Stockpile		22	Mar 18, 2024	SYSTEM	(\$10,719.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ARM 25 FT. OR 7.6		- Total				(\$10,719.00)							
			Construction	Stockpile - 1	Γotal			(\$10,719.00)							
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$10,719.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$10,719.00							
			Construction	Stockpile S	ГМI - Total			\$10,719.00							
	0620 -	Total						\$0.00							
	0630	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		17	Jan 2, 2024	SYSTEM	(\$12,662.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$12,662.00)							
			Construction	Stockpile - 1	pile - Total			(\$12,662.00)							
			Construction Stockpile STMI		16	Dec 18, 2023	SYSTEM	\$12,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O T IVIII	- Total				\$12,662.00							
			Construction	Stockpile S	ΓΜΙ - Total			\$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 ARM 40 FT. OR 12.	T 		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 Estimate Exception 29 on the current Payment Estimate.						
					17	Jan 2, 2024	SYSTEM	(\$17,664.00)							
												18	Jan 17, 2024	SYSTEM	\$17,664.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613576	0640	POST, TYPE B, LONGEST	Material		18	Jan 17, 2024	SYSTEM	(\$17,664.00)	
		ARM 40 FT. OR 12.			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	Construction Stockpile		18	Jan 17, 2024	SYSTEM	(\$13,826.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM 45 FT. OR 13.		- Total				(\$13,826.00)	
			Construction	Stockpile - T	otal			(\$13,826.00)	
			Construction Stockpile		16	Dec 18, 2023	SYSTEM	\$13,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,826.00	
			Construction	Stockpile ST	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						\$0.00	
	0660	POST, TYPE B, LONGEST ARM 55 FT.	Construction Stockpile		19	Feb 2, 2024	SYSTEM	(\$16,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,715.00)	
			Construction Stockpile STMI	Stockpile - T	otal			(\$16,715.00)	
					16	Dec 18, 2023	SYSTEM	\$16,715.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,715.00	
			Construction Material	Stockpile ST	MI - Total			\$16,715.00	
					19	Feb 2, 2024	SYSTEM	\$20,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$20,609.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0660 -	Total						\$0.00	
	0670	CONTROLLER ASSEMBLY HOUSING,	Material		19	Feb 2, 2024	SYSTEM	\$88,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Feb 2, 2024	SYSTEM	(\$88,000.00)	
				- Total					
			Material - Tot	Material - Total					
	0670 -	Total						\$0.00	
	0680	ACCESSIBLE PEDESTRIAN	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3576	0680	ACCESSIBLE PEDESTRIAN	Construction Stockpile	- Total				(\$15,570.00)										
		SIGNAL	Construction	Stockpile - 1	Γotal			(\$15,570.00)										
			Construction Stockpile		6	Jul 17, 2023	SYSTEM	\$15,570.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$15,570.00										
			Construction	Stockpile S	ΓMI - Total			\$15,570.00										
	0680 -	· Total						\$0.00										
	0710	CONDUIT, 3 IN., PUSHED WITH	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.									
		TRACER 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)									
								26	May 16, 2024	SYSTEM	\$98,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
						26	May 16, 2024	SYSTEM	(\$98,050.00)									
						27	Jun 3, 2024	SYSTEM	\$98,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					27	Jun 3, 2024	SYSTEM	(\$98,050.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0710 -	· Total						\$0.00										
	0730	CABLE, 8 AWG 1 CONDUCTOR,	Material		17	Jan 2, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
				Туре																
J6I3576	0730	POWER	Material		17	Jan 2, 2024	SYSTEM	(\$105.00)												
					18	Jan 17, 2024	SYSTEM	\$195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					18	Jan 17, 2024	SYSTEM	(\$195.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0730 -	Total						\$0.00												
	0740	CABLE, 16 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	al				\$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	Fotal				\$0.00												
	0750 -	Total						\$0.00												
	0760	CABLE, 16 AWG 7 CONDUCTOR	Material		17	Jan 2, 2024	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					17	Jan 2, 2024	SYSTEM	(\$3,003.00)												
																18	Jan 17, 2024	SYSTEM	\$8,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jan 17, 2024	SYSTEM	(\$8,946.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
			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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3576	0760	CABLE, 16	Overrun	Overrun					Estimate Exception 33 on the current Payment Estimate.																			
		AWG 7 CONDUCTOR			25	May 1, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					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.																			
					26	May 16, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					26	May 16, 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 21 on the current Payment Estimate.																			
					27	Jun 3, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					27	Jun 3, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					28	Jun 17, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
						28	Jun 17, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					29	Jul 1, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					29	Jul 1, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					30	Jul 16, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					30	Jul 16, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					31	Aug 2, 2024	SYSTEM	(\$613.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					31	Aug 2, 2024	SYSTEM	\$613.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	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.																			
						2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							19	Feb 2, 2024	SYSTEM	(\$1,911.00)												
																		20	Feb 16, 2024	SYSTEM	(\$1,911.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																			20	Feb 16, 2024	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
												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).												
														:	2	:	:	2	22	22	22			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	22	22	2:		22	Mar 18, 2024
							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.																			



Proping   Prop																														
PREFCRANCE   244	Project	Line	Description		Adjustment				Amount	Remarks																				
24 April 6, SYSTEM 5191100 This adjustment offerts the criginal system-generated Overnus Prymeral State of Control of Con	J6I3576	0790	PREFORMED	Overrun	Overrun	24		SYSTEM	(\$1,911.00)																					
2024   SYSTEM   51,911.00   This adulational roles the original system-generated Overrun Payment Estimate Estimate Estimate Estimate Estimate (Estimate Estimate) (2014) due to such visual estimate Estimate) (2014) due to such visual estimate) (2014) (2			CLASS 2			24		SYSTEM	\$1,911.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment																				
2024   2024						25		SYSTEM	(\$1,911.00)																					
2024   2034						25		SYSTEM	\$1,911.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment																				
2024   Settinate them Adjustment (0010) due to use washed to overridding Payment Estimate. Estimate Escapsion 2: on the current Payment Estimate. Secopion 2: on the current Payment Estimate. Secopion 2: on the current Payment Estimate. Settinate Escapsion 2: on the current Payment Estimate. Settinate Escapsion 2: on the current Payment Pa						26		SYSTEM	(\$1,911.00)																					
27 Jun 3, SYSTEM \$1,911.00  28 Jun 17, SYSTEM \$1,911.00  28 Jun 17, SYSTEM \$1,911.00  29 Jun 17, SYSTEM \$1,911.00  29 Jul 1, SYSTEM \$1,911.00  29 Jul 1, SYSTEM \$1,911.00  29 Jul 1, SYSTEM \$1,911.00  20 Jul 1, SUB 1,011.00  20						26		SYSTEM	\$1,911.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment																				
2024   Estimate Item Adjustment (0005) due to user washind overridding Payment Estimate Exception 10 on the current Payment Estimate.   28						27		SYSTEM	(\$1,911.00)																					
2024   28						27		SYSTEM	\$1,911.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment																				
2024   System   Estimate Exception 1 on the current Payment Estimate   29						28		SYSTEM	(\$1,911.00)																					
2024						28		SYSTEM	\$1,911.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment																				
2024   SYSTEM   (\$1,911.00)   Averaged Price Adjustment (0008) due to user washid1 overridding Payment						29		SYSTEM	(\$1,911.00)																					
2024   30						29		SYSTEM	\$1,911.00	Estimate Item Adjustment (0008) due to user washid1 overridding Payment																				
Estimate Item Adjustment (0009) due to user washid overridding Payment Estimate Exception 12 on the current Payment Estimate Stamate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate.    Verrun - Total						30		SYSTEM	(\$1,911.00)																					
2024   31   Aug 2, 2024   S1,911.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exmaplied (if non-zero).						30		SYSTEM	\$1,911.00	Estimate Item Adjustment (0009) due to user washid1 overridding Payment																				
Coverrun - Total   Summer										31		SYSTEM	(\$1,911.00)																	
Name						31		SYSTEM	\$1,911.00	Estimate Item Adjustment (0009) due to user washid1 overridding Payment																				
Solution					Overrun - To	otal			\$0.00																					
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 washid 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  5 Jul 3, 2023 SYSTEM (\$8,075.94)  6 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid 1 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 washid 1 overridding Payment Estimate Item Adjustment (0001) due to user washid 1 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 washid 1 overridding Payment Estimate Item Adjustment (0001) due to user washid 1 overridding Payment Estimate Item Adjustment (0001) due to user washid 1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  8 Aug 16, 2023 SYSTEM (\$48,182.61)  9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal																									
5 Jul 3, 2023 SYSTEM (\$8,075.94) 6 Jul 17, 2023 FYSTEM \$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 FYSTEM (\$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 FYSTEM \$48,182.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 8 Aug 16, 2023 SYSTEM (\$48,182.61) 9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment			BASE,	Material		5		SYSTEM		Estimate Item Adjustment (0001) due to user washid1 overridding Payment																				
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 Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  8 Aug 16, 2023 SYSTEM (\$48,182.61)  9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment							(	(	6	6 7	6 7	6 6 7	6 7												5		SYSTEM	(\$8,075.94)	Estimate Exception 2 of the Current rayment Estimate.	
7 Aug 1, 2023 SYSTEM \$43,512.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Aug 1, 2023 SYSTEM (\$43,512.36)  8 Aug 16, 2023 SYSTEM \$48,182.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  8 Aug 16, 2023 SYSTEM (\$48,182.61)  9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment															6	Jul 17,	SYSTEM	\$22,618.38	Estimate Item Adjustment (0006) due to user washid1 overridding Payment											
Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Aug 1, 2023  8 Aug 16, 2023  8 Aug 16, 2023  8 Aug 16, 2023  9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.															6		SYSTEM	(\$22,618.38)												
8 Aug 16, 2023 \$\frac{1}{2}\$ \$																											7		SYSTEM	\$43,512.36
2023 Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  8 Aug 16, 2023 (\$48,182.61)  9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment														7		SYSTEM	(\$43,512.36)													
2023  9 Sep 5, SYSTEM \$66,978.57 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$48,182.61	Estimate Item Adjustment (0001) due to user washid1 overridding Payment																				
						8		SYSTEM	(\$48,182.61)																					
						9		SYSTEM	\$66,978.57																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
576	0810	BASE,	Material	Турс					Estimate Exception 29 on the current Payment Estimate.
510	0010	CONCRETE	Waterial		9	Sep 5, 2023	SYSTEM	(\$66,978.57)	Estimate Exception 25 on the surrout agricult Estimate.
					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 Paymen 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 Paymer 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 Paymer 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 - To	tal				\$0.00	
	0810 -	Total	Material - To	tal				\$0.00 \$0.00	
	<b>0810</b> - 0830	Total MISC.	Material - To	tal	21	Mar 1, 2024	SYSTEM		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.
				tal	21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer
				tal		2024 Mar 1,		<b>\$0.00</b> \$16,300.00	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
				tal	21	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$0.00 \$16,300.00 (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment
				tal	21	2024 Mar 1, 2024 Mar 18, 2024	SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
				tal	21 22 22	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1,	SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment Estimate Item Adjustment (0026) due to user washid1 overridding Payment
				tal	21 22 22 23	2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
				tal	21 22 22 23 23	2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00) (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment
				- Total	21 22 22 23 23 24	2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00) (\$16,300.00) \$16,300.00	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment
				- Total	21 22 22 23 23 24	2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment
		MISC.	Material	- Total	21 22 22 23 23 24	2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00) (\$16,300.00) \$16,300.00 (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment
	0830	MISC.	Material	- Total	21 22 22 23 23 24	2024  Mar 1, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$16,300.00 (\$16,300.00) \$16,300.00 (\$16,300.00) (\$16,300.00) \$16,300.00 (\$16,300.00)	Estimate Item Adjustment (0005) due to user washid1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Item Adjustment (0016) due to user washid1 overridding Payment



1-	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Construction   Stockycle   S	576	0840	MISC.		- Total				(\$21,144.00)				
Stocycle   -Total				Construction	Stockpile -	Total			(\$21,144.00)				
Total   Second   Tota				Stockpile		3		SYSTEM	\$21,144.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
MISC   Material				STIVII	- Total				\$21,144.00				
Misc.   Material				Construction	Stockpile S	TMI - Total			\$21,144.00				
		0840 -	Total						\$0.00				
17		0850	MISC.	Material		16		SYSTEM	\$17,429.00	Estimate Item Adjustment (0026) due to user washid1 overridding Payment			
2024   SYSTEM   (\$17,429.00)   Statistical filem Adjustment (0502) due to user washird overridding Payment Estimate Exception 35 on the current Payment Estimate Internal Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Internal Est						16		SYSTEM	(\$17,429.00)				
2024   18						17		SYSTEM	\$17,429.00	Estimate Item Adjustment (0020) due to user washid1 overridding Payment			
						17		SYSTEM	(\$17,429.00)				
								18		SYSTEM	\$17,429.00	Estimate Item Adjustment (0029) due to user washid1 overridding Payment	
Material - Total						18		SYSTEM	(\$17,429.00)				
19					- Total				\$0.00				
Misc.   Material   19				Material - Tot	tal				\$0.00				
Part		0850 -	Total						\$0.00				
Naterial - Total		0860	MISC.	Material		19		SYSTEM	\$18,312.00	Estimate Item Adjustment (0027) due to user washid1 overridding Payment			
Material - Total						19		SYSTEM	(\$18,312.00)				
Misc.   Material   29   Jul 1, 2024   29   SYSTEM   234.00   29   Jul 1, 2024   2024					- Total				\$0.00				
Misc.   Material   Payment   System				Material - Tot	rial - Total								
2024   Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0860 -	Total						\$0.00				
2024 30 Jul 16, 2024 30 SySTEM (\$234.00)  Material - Total  50.00  0900 - Total  0910 MISC. Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  Stiml  - Total  Construction Stockpile  - Total  Stiml  - Total  S		0900	MISC.	Material		29		SYSTEM	\$234.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment			
2024   Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.   30						29		SYSTEM	(\$234.00)				
									30		SYSTEM	\$234.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment
Material - Total   \$0.00						30		SYSTEM	(\$234.00)				
Solution   Stockpile   Stock					- Total				\$0.00				
MISC. Construction Stockpile  - Total  - Total  - Total  SYSTEM  \$134.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  \$134.00  Construction Stockpile STMI - Total  \$134.00  D910 - Total  \$0.00  MISC. Construction Stockpile  23				Material - Tot	tal				\$0.00				
Stockpile 2024 (\$134.00)  Construction Stockpile - Total (\$134.00)  Construction Stockpile - Total (\$134.00)  Construction Stockpile STMI - Total \$134.00  Construction Stockpile STMI - Total \$134.00  Construction Stockpile STMI - Total \$134.00  O920 MISC. Construction Stockpile 23 Apr 1, 2024 SYSTEM (\$172,488.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transac		0900 -	Total						\$0.00				
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S134.00  Construction Stockpile STMI - Total  S134.00  O910 - Total  S0.00  MISC. Construction Stockpile STMI - SYSTEM S172,488.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  \$0.00  Payment Estimate Item Adjustment generated Stockpile Transaction		0910	MISC.			22		SYSTEM	(\$134.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI 6 Jul 17, 2023 \$YSTEM \$134.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$134.00 \$ Construction Stockpile STMI - Total \$134.00 \$ Construction Stockpile STMI - Total \$134.00 \$ Construction Stockpile STMI - Total \$0.00 \$ MISC. Construction Stockpile \$23 Apr 1, 2024 \$YSTEM \$172,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$172,488.00 Payment Estimate It					- Total				(\$134.00)				
Stockpile   STMI				Construction	Stockpile -	Total			(\$134.00)				
-Total \$134.00  Construction Stockpile STMI - Total \$134.00  0910 - Total \$0.00  MISC. Construction Stockpile 23 Apr 1, 2024 SYSTEM (\$172,488.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		6		SYSTEM	\$134.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Solution   Stockpile   System   Syste				JIWII	- Total				\$134.00				
0920 MISC. Construction Stockpile 23 Apr 1, 2024 SYSTEM (\$172,488.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	TMI - Total			\$134.00				
Stockpile 2024		0910 -	Total						\$0.00				
- Total (\$172,488.00)		0920	MISC.			23		SYSTEM	(\$172,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$172,488.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613576	0920	MISC.	Construction	Stockpile - 1	Total			(\$172,488.00)	
			Construction Stockpile STMI		2	May 1, 2023	SYSTEM	\$172,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$172,488.00	
			Construction	Stockpile S	ГМI - Total			\$172,488.00	
	0920 -	Total						\$0.00	
	1040	MISC. ITS	Material		23	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, 2024	SYSTEM	(\$15,720.00)	
					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
					24	Apr 16, 2024	SYSTEM	(\$3,858.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1090 -	Total						\$0.00	
	1100		6 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	al				\$0.00	
	Material - Total							\$0.00	
	1180	MISC. ITS	Material		20	Feb 16,	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment
	1100	IVIIOU. ITO	watellal		20	2024	SISIEW	და, <del>შ</del> ან.UU	Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3576	1180	MISC. ITS	Material		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, 2024	SYSTEM	\$5,938.00	This adjustment offsets the original system-generated Material Payment 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															
			Overrun	Overrun	30	Jul 16, 2024	SYSTEM	\$562.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					30	Jul 16, 2024	SYSTEM	(\$562.00)															
					31	Aug 2, 2024	SYSTEM	(\$562.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					31	Aug 2, 2024	SYSTEM	\$562.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
				Overrun - T	Total			\$0.00															
			Overrun - To	tal				\$0.00															
	1180 -						0) (0.75)	\$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 -							\$0.00															
	5002	TYPE 5 AGGREGATE FOR BASE	Material		6	Jul 17, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					6	Jul 17, 2023	SYSTEM	(\$2,782.50)															
					7	Aug 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3576	5002	TYPE 5 AGGREGATE	Material		7	Aug 1, 2023	SYSTEM	(\$2,782.50)	
		FOR BASE			8	Aug 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$2,782.50)	
					9	Sep 5, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$2,782.50)	
					10	Sep 18, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$2,782.50)	
					11	Oct 2, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$2,782.50)	
					12	Oct 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$2,782.50)	
					13	Nov 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$2,782.50)	
					14	Nov 16, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,782.50)	
					15	Dec 1, 2023	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	(\$2,782.50)	



	5 1 11		0.11																														
roject Line	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
13576 5002	2 TYPE 5	Material	Type		2024																												
13370 300.	AGGREGATE FOR BASE	Waterial		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)																										
						26	May 16, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
				26	May 16, 2024	SYSTEM	(\$2,782.50)																										
				27	Jun 3, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
				27	Jun 3, 2024	SYSTEM	(\$2,782.50)																										
				28	Jun 17, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
				28	Jun 17, 2024	SYSTEM	(\$2,782.50)																										
				29	Jul 1, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
				29	Jul 1, 2024	SYSTEM	(\$2,782.50)																										
				30	Jul 16, 2024	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
				30	Jul 16, 2024	SYSTEM	(\$2,782.50)																										
																													31	Aug 2, 2024	SYSTEM	\$2,782.50	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.
				31	Aug 2, 2024	SYSTEM	(\$2,782.50)																										
			- Total				\$0.00																										
							\$0.00																										
		Material - To	tal				Ψ0.00																										
500	2 - Total	Material - To	tal				\$0.00																										
<b>500</b> 3			tal	6	Jul 17, 2023	SYSTEM		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.																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3576	5003	CONCRETE PAVEMENT ( 8 IN. NON- REINF)	Material		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.
		rcini )			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 Estimate Exception 5 on the current Payment Estimate.
					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,	SYSTEM	\$20,015.10	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	5003	CONCRETE PAVEMENT	Material			2024			Estimate Item Adjustment (0016) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		( 8 IN. NON- REINF)			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	\$20,015.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					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		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	Aug 1, 2023	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Aug 1, 2023	SYSTEM	(\$4,339.12)		
					8	Aug 16, 2023	SYSTEM	\$4,339.12	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.	
					8	Aug 16, 2023	SYSTEM	(\$4,339.12)		
					9	Sep 5, 2023	SYSTEM	\$4,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					9	Sep 5, 2023	SYSTEM	(\$4,339.12)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5004 -	Total						\$0.00		
J6I3576 -	Total							\$3,926.00		
Overall -	erall - Total							\$3,926.00		

# MoDOT

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

There are no contract adjustments to display for this contract.

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