

Pay Estimate Created Date: May 3, 2021

- C	Progress Estimate Number 26		Prime Contractor Apex Paving Co. Pay Period End May 1, 2021		Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,709,119.25 \$878,258.88 \$9,587,378.13		
Approval Date								By User
May 3, 2021		G	enerated and Appro	oved (an	d should be	considered Dra	ft) at the Project Office Level by	woodsk1
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level I							bollis1
May 4, 2021			Revie	ewed and	d Approved	at the Central O	ffice Controllers Office Level by	ramses1
Original Comp	letion Date	Current Comple	tion Date	Actual (Completion	Date	% of Current Contract Amou	int Complete
July 1, 2021 September 7, 2021							60.91%	
	Contract Informational Dates							
Date Description	Completion Date Cu	rrent Completion	Date	No Milestone	s Exist for Cont	ract		

	Contract Informational Dat	tes	Milestones				
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	February 5, 2020	February 5, 2020					
Letting Date	January 17, 2020	January 17, 2020					
Notice to Proceed Date	April 6, 2020	April 6, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pa	y For Estimate No. 26			
		This Estimate	Previous	To Date
200117-H07				
	Total Posted Items Pay	\$141,821.40	\$5,697,957.78	\$5,839,779.18
	Gross Item Adjustments	\$0.00	\$77,902.19	\$77,902.19
	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
	·		\$5,775,859.97	\$5,917,681.37
Contract Total Pa	yable This Estimate:	\$141,821.40		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$185.160	75.9	\$14,053.64
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	361	\$2,166.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	130	\$1,300.00
	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	1	\$10.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	497	\$3,230.50
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.490	203	\$1,317.47
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.250	7,117.2	\$51,599.70
	0370	6061080	MGS END ANCHOR	EA	\$1,000.000	3	\$3,000.00
	0730	7034600	CURB BLOCKOUT	LF	\$189.970	130.5	\$24,791.09
	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,800.000	12	\$21,600.00
	5008	2159903		LF	\$8.400	300	\$2,520.00
	5009 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING LF \$29.400 325						
	5010	7040106	FULL DEPTH REPAIR	SQFT	\$126.000	53	\$6,678.00
Project J9	13553 - To	tal					\$141,821.40
Overall - 1	Total						\$141,821.40

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Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 26

Contract ID

200117-H07 Prime Contractor Apex Paving Co. Pay Period End

Pay Period Start April 16, 2021 Original Contract Amount Pay Period End May 1, 2021 Net Change Order Amount Current Contract Amount

\$8,709,119.25 \$878,258.88 \$9,587,378.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contra

		stments Exist on Contract ments This Estimate						
Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	·	Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J9l3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-1,585.9	\$57.84	(\$91,728.46)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,585.9	\$57.84	\$91,728.46
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-565.8	\$185.16	(\$104,763.53)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	565.8	\$185.16	\$104,763.53
	0410	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00)
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80)
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0430	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70)
	0430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0460	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00)
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	288	\$5.00	\$1,440.00
	0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85)
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	185	\$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	Material			-723	\$96.76	(\$69,957.48)
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	723	\$96.76	\$69,957.48

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Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 26 Contract ID 200117-H07 Pay Period Start April 16, 2021 Original Contract Amount Net Change Order Amount Current Contract Amount Apex Paving Co. Pay Period End May 1, 2021 Original Contract Amount S8,709,119.25 Way 1, 2021 Original Contract Amount S8,709,119.25 Way 1, 2021 Original Contract Amount S9,787,378.13

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53	0510	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0520	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	Material			-853	\$97.74	(\$83,372.22
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	853	\$97.74	\$83,372.22
	0560	SEAL COAT AGGREGATE, GRADE B1	Material			-241	\$5.00	(\$1,205.00
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	241	\$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.25
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	155	\$199.15	\$30,868.25
	0730	CURB BLOCKOUT	Material			-130.5	\$189.97	(\$24,791.08
	0730	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	130.5	\$189.97	\$24,791.08
	0740	HALF-SOLE REPAIR	Material			-370	\$98.22	(\$36,341.40
	0740	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	370	\$98.22	\$36,341.40
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-12	\$1,800.00	(\$21,600.00
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	12	\$1,800.00	\$21,600.00
	5008	MISC.	Material			-300	\$8.40	(\$2,520.00
	5008	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
	5009	MGS GUARDRAIL, 8 FT.	Material			-325	\$29.40	(\$9,555.00

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Progress Estimate Number 26	Contract ID Prime Contractor	200117-H07 Apex Paving Co.		, .	Net Change Order Amount	\$8,709,119.25 \$878,258.88
26			•		Current Contract Amount	\$9,587,378.13

					Current Contract Amount \$9,507,						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J9I3553		POSTS, 6 FT 3 IN. SPACING									
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	325	\$29.40	\$9,555.00			
	5010	FULL DEPTH REPAIR	Material			-53	\$126.00	(\$6,678.00)			
	5010	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	53	\$126.00	\$6,678.00			
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material			-287	\$5.00	(\$1,435.00)			
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	287	\$5.00	\$1,435.00			
Total								\$0.00			

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					Con	tract Project Information	า
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek		
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950)	
Γotals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$141,821.40 \$0.00 \$141,821.40	Previous \$3,949,059.58 \$7,460.15 \$3,956,519.73	To Date \$4,090,880.98 \$7,460.15 \$4,098,341.13
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,748,898.20 \$70,442.04 \$1,819,340.24	To Date \$1,748,898.20 \$70,442.04 \$1,819,340.24
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	woodsk1	Overridden
Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number	No Remark was entered by Engineer	woodsk1	Overridden
0520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	, ,		
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0740, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040106, Project Item Line Number 5010, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	1,642.00	\$32.62	\$53,562.04
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	6,568.80	\$56.39	\$370,414.63
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	25,585.90	\$57.84	\$1,479,888.46
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	22,653.00	\$2.14	\$48,477.42
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	0.00	\$5.11	\$0.00
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	0.00	642.70	SQYD	642.70	\$185.16	\$119,002.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,026.00	\$6.00	\$12,156.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	952.00	\$10.00	\$9,520.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	0.00	\$0.23	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	0.00	\$0.23	\$0.00
		0001	0290	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	6,665.60	\$6.49	\$43,259.74
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	20,185.20	\$7.25	\$146,342.70
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	1,162.00	\$18.75	\$21,787.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	8,050.00	\$20.00	\$161,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	22.00	\$2,900.00	\$63,800.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	29.00	\$2,700.00	\$78,300.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00

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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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	0.00	\$13.00	\$0.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	0.00	\$325.00	\$0.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	0.00	\$300.00	\$0.00
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	0.00	\$5.00	\$0.00
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	0.00	\$5.00	\$0.00
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	0.00	\$5,218.44	\$0.00
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	0.00	\$181.01	\$0.00
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	0.00	230.00	SQFT	230.00	\$98.30	\$22,609.00
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	0.00	\$13.00	\$0.00
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	0.00	\$5.00	\$0.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$75.00	\$0.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	130.50	\$189.97	\$24,791.08
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	0.00	370.00	SQFT	370.00	\$98.22	\$36,341.40
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	0.00	\$13.00	\$0.00
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.52
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	0.00	\$5.00	\$0.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	0.00	\$5.00	\$0.00
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.24
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	0.00	\$13.00	\$0.00
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.00
		0001	5002	6161010	RELOCATED SIGNS	0.00	804.00	804.00	SQFT	804.00	\$6.83	\$5,491.32
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00

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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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	53.00	53.00	SQFT	53.00	\$126.00	\$6,678.00
	Project J	913553 - To	tal Value	Posted to D	ate as of Report Generated Date							\$4,090,880.96
	J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.64
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.83
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.36
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40
	Project 1				Date as of Report Generated Date	5.50	_,,_,	_,500	٠,٠	_,501.70	Ų	\$1,748,898.20
200117-H07 Ove					ort Generated Date							\$5,839,779.16

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

Project: J9I3553

roject.	J9I3553											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/27/21	5/3/21	3.90	SQYD	Driving Lane 5.75 FT x 6.12 FT = 35.19 SF / 9 = 3.91 SY Pay = 3.9 SY	38.642		38.642		
				5/3/21	3.90	SQYD	Driving Lane 5.92 FT X 5.88 FT = 34.81 SF / 9 = 3.87 SY Pay = 3.9 SY	38.505		38.505		
				5/3/21	4.00	SQYD	Driving Lane 5.88 FT X 6.16 FT = 35.99 / 9 = 3.99 SF Pay = 4.0 SY	38.483		38.483		
				5/3/21	4.00	SQYD	Driving Lane: 5.96 FT x 6.08 FT = 36.24 SF / 9 = 4.03 SY Pay = 4.0 SY	38.644		38.644		
				5/3/21	4.20	SQYD	Driving Lane 6.04 FT x 6.21 FT = 37.51 SF / 9 = 4.16 SY Pay = 4.2 SY	38.502		38.502		
				5/3/21	4.20	SQYD	Driving Lane 6.08 FT X 6.21 FT = 37.76 SF / 9 = 4.2 SY Pay = 4.2 SY	38.563		38.563		
				5/3/21	9.90	SQYD	Driving Lane 14.29 FT x 6.21 FT = 88.67 SF / 9 = 9.85 SY Pay = 9.9 SY	38.352		38.352		
				5/3/21	18.70	SQYD	Driving Lane: 13.38 FT x 12.59 FT = 168.45 SF / 9 = 18.72 SY Pay = 18.7 SY	38.662		38.662		
				5/3/21	23.50	SQYD	Driving Lane: 16.58 FT x 12.75 FT = 211.40 / 9 = 23.49 SY Pay = 23.50 SY	38.579		38.579		
				5/3/21	27.10	SQYD	Driving Lane: 19.92 FT x 12.25 FT = 244.02 SF / 9 = 27.11 SY Pay = 27.1 SY	38.647		38.647		
			4/30/21	5/3/21	-27.50	SQYD	This payment entry addresses overpayment for line item 0100.	38.352		38.662		This payment entry addresses overpayment for line item 0100.
							The current overages will be paid via upcoming change order.					The current overages will be paid via upcoming change order.
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/27/21	5/3/21	24.00	LF	Driving Lane 5.83 + 5.92 + 6.16 + 6.08 = 23.99 LF Pay = 24.00 LF	38.483		38.483		
				5/3/21	24.00	LF	Driving Lane 5.92 + 5.92 + 5.83 + 5.92 = 23.59 LF Pay = 24.00 LF	38.505		38.505		
				5/3/21	24.00	LF	Driving Lane 6.08 + 6.00 + 6.16 + 6.25 = 24.49 LF Pay = 24.00 LF	38.502		38.502		
				5/3/21	24.00		Driving Lane: 5.83 + 5.67 + 6.16 + 6.08 = 23.74 LF Pay = 24 LF	38.642		38.642		
				5/3/21	24.00		Driving Lane: 5.92 + 6.00 + 6.16 + 6.00 = 24.02 LF Pay = 24 LF	38.644		38.644		
				5/3/21	25.00		Driving Lane 6.00 + 6.16 + 6.25 + 6.16 = 24.57 LF Pay = 25 LF	38.563		38.563		
				5/3/21	41.00		Driving Lane: 14.33 + 14.25 + 6.33 + 6.08 = 40.99 LF Pay = 41.00 LF	38.352		38.352		
				5/3/21	52.00		Driving Lane: 12.92 + 13.83 + 12.50 + 12.67 = 51.92 LF Pay = 52.00 LF	38.661		38.661		
				5/3/21	59.00		Driving Lane 16.83 + 16.33 + 12.67 + 12.82 = 58.65 LF Pay = 59 LF	38.579		38.579		
				5/3/21	64.00		Driving Lane: 20.00 + 19.83 + 12.25 + 12.25 = 64.33 LF Pay = 64.00 LF	38.647		38.647		
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/27/21	5/3/21	10.00		Driving Lane Driving Lane	38.352 38.483		38.352 38.483		
				5/3/21	10.00		Driving Lane	38.502		38.502		
				5/3/21	10.00		Driving Lane	38.505		38.505		
				5/3/21	10.00	EA	Driving Lane	38.563		38.563		
				5/3/21	10.00		Driving Lane	38.642		38.642		
				5/3/21	10.00		Driving Lane	38.644		38.644		
				5/3/21	20.00		Driving Lane Driving Lane	38.579 38.647		38.579 38.647		
				5/3/21	20.00		Driving Lane	38.661		38.661		
0150	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/27/21	5/3/21	1.00		Driving Lane	38.647		38.647		
0180	6161005	CONSTRUCTION SIGNS	4/26/21	5/3/21	217.00	SQFT	Bump, Grooved Pavement and Motorcycle Plaque from start of the job to Bridge A6455.	24.622		26.009		
			4/27/21	5/3/21	280.00	SQFT	Coldmilling Bridges east of Bridge A5086 to Driving Lane L0953	27.00		34.00		
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/27/21	5/3/21	203.00	SQYD	Not included in Summary Sheet 5 of 7 Bridge L0953 130.5 LF x 28 LF = 3654.0 SF / 9 = 406 SY Pay 1/2 = 203 SY	33.961		33.986		
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/26/21	5/3/21	739.00	SQYD	East End of Bridge A6455. 175 LF x 38 FT = 6650 SF / 9 = 738.9 SY Pay 739.0 SY	25.915		25.948		
				5/3/21			West Side of Bridge A6455. 175 LF x 38 FT = 6650.0 SF / 9 = 738.9 SY Pay = 739.0 SY	25.976		26.009		
				5/3/21	972.20	SQYD	Beginning of the Job 175 LF x 50 FT = 8750.0 SF / 9 = 972.2 SY Pay = 972 SY	24.622		24.655		
			4/27/21	5/3/21	739.00	SQYD	East of Bridge A0237 175 FT x 38 FT = 6650 SF / 9 = 738.9 SY Pay = 739 SY	28.005		28.038		
				5/3/21	739.00	SQYD	Not included on Summary Sheet 5 of 7 East of Bridge L0953	33.928		33.961		

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/27/21	5/3/21	739.00	SQYD	Not included on Summary Sheet 5 of 7 West of Bridge L0953 175 LF × 38 LF = 6650 SF / 9 = 738.9 SY Pay 739 SY	33.986		34.019		
				5/3/21	739.00	SQYD	West of Bridge A0237 175 FT x 38 FT = 6650 SF / 9 = 738.9 SY Pay = 739 SY	28.065		28.098		
				5/3/21	739.00	SQYD	West of Rte 61 175 FT x 38 FT = 6650 SF / 9 = 738.9 Pay = 739 SY	27.731		27.764		
				5/3/21	972.00	SQYD	East of Rte 61 175 LF x 50 FT = 8750 SF / 9 = 972.2 SY Pay = 972 SY	27.036		27.069		
0370	6061080	MGS END ANCHOR	4/30/21	5/3/21	3.00	EA	See Change Order #0008.	1		2		See Change Order #0008.
0730	7034600	CURB BLOCKOUT	4/19/21	4/22/21	43.58	LF	Bridge L0953 Passing Lane Span 1	33.956		33.956		
			4/20/21	4/22/21	44.42	LF	Bridge L0953 Passing Lane Span 3	33.956		33.956		
			4/21/21	4/22/21	42.50	LF	Bridge L0953 Passing Lane Span 2	33.956		33.956		
5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/30/21	5/3/21	12.00	EA	See Change Order #0008.	1		2		See Change Order #0008.
5008	2159903	MISC. SHAPING SLOPES	4/30/21	5/3/21	300.00	LF	See Change Order #0008.	1		2		See Change Order #0008.
5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	4/30/21	5/3/21	325.00	LF	See Change Order #0008.	1		2		See Change Order #0008.
5010	7040106	FULL DEPTH REPAIR	4/30/21	5/3/21	53.00	SQFT	See Change Order #0008.	1		2		See Change Order #0008.

ject	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
553	Number 0180	April 14, 2020	Date 377	WO20-1 48x48 16.00		40.91	Left/Right	Items 2.00	Sign 16		Sign	Post
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN		41 099	Left/Right	2.00	20			
				GO20-2 48x24 8.00 END ROAD		45.40	Left/Right Left/Right	2.00	8			
				WORK								
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.47	Left/Right	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.76	Left	1.00	16			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.25	Westbound Rte 60 LT/RT	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		43.54	Westbound Rte 60 RT	1.00	16			
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		43.044	RT and LT	2.00	6.25			
	June 24, 2020	June 24, 2020	377	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.473	RT/LT	2.00	16		16.00	
				GO20-2 48x24 8.00 END ROAD WORK		39.66	RT/LT	2.00	8		8.00	
				R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		37.059	RT/LT	2.00	4.67		4.67	
				CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	
				WO20-6a 48x48 16.00		37.695	RT	1.00	16		16.00	

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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).

t	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
3	0180	June 24, 2020	377	RIGHT/CENTER/LEFT LANE CLOSED					O.gii		O.g.,	, oat
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.695	LT	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT		37.899	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE		37.899	RT/LT	2.00	6		6.00	
				(PLAQUE) W08-15 48x48 16.00 GROOVED		37.941	RT/LT	4.00	16	Bridges L0923 and	16.00	
				PAVEMENT WO8-15p 30x24 5.00		37.941	RT/LT	4.00	5	L0924 Bridges L0923 and	5.00	
				MOTORCYCLE (PLAQUE)						L0924		
				R4-2 36x48 12.00 PASS WITH CARE		39.284	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		39.47	RT/LT	2.00	12		12.00	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.263	RT/LT	2.00	6		6.00	
		June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	I-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT	0.2	0.2	I-57	2.00	12		12.00	
				XX WO5-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP NARROWS W05-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP NARROWS WO20-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD			·					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6	0.6	I-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	25.358	25.358	Route 60 End Of Work Zone	2.00	12		12.00	
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	24.567	24.567	Exit 66B Ramp	1.00	16		16.00	
				R1-2 48 TRI 6.93 YIELD	24.548	24.548	I-55 To Route 60 Ramp	1	6.93		6.93	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.525	24.525	I-55 To Route 60 Ramp	1.00	16		16.00	
				EO5-1 36x48 12.00 GORE EXIT	24.407	24.407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD R2-1 36x48 12.00 SPEED LIMIT	24.262 24.198	24.262 24.198	Exit 66B Ramp	1.00	6.93		6.93 12.00	
				XX								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	1-57	2.00	16		16.00	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	I-57	2.00	12		12.00	
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67	1.2	1.2	i-57	2.00	4.67		20.00	
				SPEEDING/PASSING (PLATE)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	1-57	2.00	16		16.00	
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	
		June 30, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00	34.79	34.79	Route 60	2.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12:00 SPEED LIMIT	35.5	35.5	Route 60	2.00	12		12.00	
				XX R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.89	33.89	Route 60	2.00	16		16.00	
				AHEAD								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16		16.00	
		September 8,	84	CONST-3A 60x48 20.00 FINE SIGN WO8-15p 30x24 5.00	34.49	34.49 29.461	Route 60 Bridge L0956	2.00	5		20.00	
		2020		MOTORCYCLE (PLAQUE)								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		31.168	Bridge L0955	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		31.168	Bridge L0955	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		29.461	Bridge L0956	2.00	16			
		September 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5			
				WO8-1 48x48 16.00 BUMP		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		43.085	West of Rte FF (Stoddard)	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5			
				WO8-1 48x48 16.00 BUMP		45.896	East of Bridge B0548	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		45.896	East of Bridge B0548	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		46.507	East of A0030	2.00	5			
				WO8-1 48x48 16.00 BUMP		46.507	East of Bridge A0030	2.00	16			

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ject	Line Number	DWR Date	e details for Construction S Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
553	0180	September 23, 2020	222	WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16		Oigil	Post 3
				See Special Sign Details				0.00				
		October 2, 2020	303	WO8-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP WO8-11 48x48 16.00 UNEVEN		43.042 46.179	Route 60 Route 60	1.00	16			
				LANES		45.138	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
				See Special Sign Details		1	A					
		October 5, 2020	80	WO8-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16			
		October 9, 2020	115	WO8-1 48x48 16.00 BUMP R1-2 48 TRI 6.93 YIELD		48.472 49.089	Westbound Driving Lane Route 60	1.00	16 6.93			6
		000000 0, 2020		WO3-2 48x48 16.00 YIELD AHEAD		49.089	Route 60	1.00	16			
				(SYMBOL) W08-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details		1 40.290	A Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16				
		October 13, 2020	524	EO5-1 36x48 12.00 GORE EXIT WO8-17p 30x24 5.00 SHOULDER		48.755 45.137	Route 60	2.00	12			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		43.097		2.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		43.097		2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
				WO8-17 48x48 16.00 SHOULDER		47.947		2.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		49.282		2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		49.282		2.00	16			
				DROP-OFF (SYMBOL) W020-1 48x48 16.00		49.346		2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD W08-17p 30x24 5.00 SHOULDER		51.212		2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		51.212		2.00	16			
				DROP-OFF (SYMBOL) WO20-1 48x48 16.00		J1.212	Co RD 449	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			
		October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		52.325		2.00	5			

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

ject Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t
553 0180	October 14, 2020	148	DROP-OFF (PLAQUE)				items	Sign		Sign	Post
0.00	000000111,2020	140	WO8-11 48x48 16.00 UNEVEN		52.304		2.00	16			
			LANES								
			WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			
	April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16			
			WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			
			WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			
			WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			
	April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			
			WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			
			WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			
			WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			
			WO20-1 48x48 16.00		Rte 61 South Accel	RT	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD		Ramp						

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
		(BP-1)			14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00
									Lot 2 \$3,701.76
									Lot 3 \$11,568.00
									Lot 4 \$11,568.00
									Lot 5 \$11,568.00
				ACAD - Tota	al			(\$13,276.48)	Lot 6 \$15,831.33
			Other Item Ad					(\$13,276.48)	
	0040 -	Total						(\$13,276.48)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
					15	Nov 17,	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP125C MIX)			15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)	
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)	
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)	
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)	
					19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)	
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)	
					21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$91,728.46)	
					23	Mar 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
					24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
			Matarial Teta	- Total				\$0.00	
			Other Item	ACAD	13	Oct 16,	woodsk1	\$0.00 (\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.
			Adjustment		14	2020 Nov 2,	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tota	al	2020		(\$58,859.83)	
				BITM		Nov 17,	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:



1975 1975	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SSE-17 For SP-125 Lat 1 Asil	J9I3553	0050	CONCRETE		. , , po					-1874.88 For BP-1
Led 10-38 \$0.00										-332.17 For SP-125
Lot 30-30 \$0.00 Lot 6A-6F \$9.862.65										TSR Adjustment (For SP-125):
Lot 6x-4F 96.802.85										Lot 1A-3B \$0.00
Pay Factor Adjustments (For SP-125)										Lot 3C-5D \$0.00
Lot 1 \$11,886.00 Lot 2 \$3,791.78 Lot 3 \$11,886.00 Lot 4 \$11,886.00 Lot 4 \$11,886.00 Lot 5 \$11,886.00 Lot 6 \$11,886.00 Lot 6										Lot 6A-6F \$9,692.65
Lot 1 \$11,886.00 Lot 2 \$3,791.78 Lot 3 \$11,886.00 Lot 4 \$11,886.00 Lot 4 \$11,886.00 Lot 5 \$11,886.00 Lot 6 \$11,886.00 Lot 6										
Lot 2										Pay Factor Adjustments (For SP-125):
Column C										Lot 1 \$11,568.00
Ditable										Lot 2 \$3,701.76
Company Comp										Lot 3 \$11,568.00
BITM - Total S75,166,57										Lot 4 \$11,568.00
										Lot 5 \$11,568.00
										Lot 6 \$15,831.33
STATE SPACE CONC MATL FOR FULL DEPTH SPACE CONC MATL FOR CONC MATL				Other Item Ad						
September Sept		0050 -	Total	Other Item Au	justilient - 10	lai				
2020 SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimat		0100	CONC MATL FOR	Material		6		SYSTEM		Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jul 16, 2020 (SPSTEM (S69,305.39) 8 Aug 3, 2020 (SPSTEM S69,305.39) 8 Aug 3, 2020 (SPSTEM S69,305.39) 9 Aug 18, 2020 (SPSTEM S69,305.39) 9 Aug 18, 2020 (SPSTEM S69,305.39) 10 Sep 3, 2020 (SPSTEM S69,305.39) 10 Sep 3, 2020 (SPSTEM S69,305.39) 10 Sep 3, 2020 (SPSTEM S69,305.39) 11 Sep 16, 2020 (SPSTEM S69,305.39) 12 Oct 1, 2020 (SPSTEM S69,305.39) 13 Oct 16, 2021 (SPSTEM S69,305.39) 14 Sep 16, 2020 (SPSTEM S69,305.39) 15 Sep 16, 2020 (SPSTEM S69,305.39) 16 Sep 16, 2020 (SPSTEM S69,305.39) 17 Sep 16, 2020 (SPSTEM S69,305.39) 18 Sep 16, 2020 (SPSTEM S69,305.39) 19 Sep 16, 2020 (SPSTEM S69,305.39)						6		SYSTEM	(\$46,901.03)	·
8 Aug 3, SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Aug 3, SYSTEM (\$69,305.39) 9 Aug 18, SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 9 Aug 18, SYSTEM (\$69,305.39) 10 Sep 3, SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 10 Sep 3, SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 10 Sep 16, SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 11 Sep 16, SYSTEM \$84,951.41 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$84,951.41) 2020 12 Oct 1, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, SYSTEM (\$90,709.88) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 16, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						7		SYSTEM	\$69,305.39	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8 Aug 3, 2020 9 Aug 18, SYSTEM (\$69,305.39) 2020 10 Sep 3, 2020 SYSTEM (\$69,305.39) 10 Sep 3, 2020 SYSTEM (\$69,305.39) 10 Sep 3, 2020 SYSTEM (\$69,305.39) 10 Sep 3, SYSTEM (\$69,305.39) 10 Sep 3, SYSTEM (\$69,305.39) 11 Sep 16, 2020 SYSTEM (\$69,305.39) 11 Sep 16, 2020 SYSTEM (\$84,951.41) 12 Oct 1, SYSTEM (\$84,951.41) 13 Oct 16, SYSTEM (\$90,709.88) 14 SYSTEM (\$90,709.88) 15 SYSTEM (\$90,709.88) 16 SYSTEM (\$90,709.88) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 18 System (\$84,951.41) Sep 16, 2020 SYSTEM (\$84,951.41) System (\$84,951.41) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, SYSTEM (\$90,709.88) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.						7		SYSTEM	(\$69,305.39)	
9 Aug 18, 2020 SYSTEM 269,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 9 Aug 18, 2020 SYSTEM (\$69,305.39) 10 Sep 3, 2020 SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Sep 3, 2020 SYSTEM (\$69,305.39) 11 Sep 16, SYSTEM \$84,951.41 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$84,951.41) 2020 SYSTEM (\$84,951.41) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 12 Oct 1, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 16, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 14 System \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 15 Oct 16, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment						8		SYSTEM	\$69,305.39	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
9 Aug 18, 2020 SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Extimate Exception 32 on the current Payment Estimate. 9 Aug 18, 2020 SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 10 Sep 3, 2020 SYSTEM \$69,305.39 Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Sep 3, SYSTEM (\$69,305.39) 11 Sep 16, 2020 SYSTEM \$84,951.41 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 16, 2020 SYSTEM (\$84,951.41) 12 Oct 1, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, 29STEM (\$90,709.88) 13 Oct 16, 2020 SySTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate.						8		SYSTEM	(\$69,305.39)	
9 Aug 18, 2020 SYSTEM (\$69,305.39) 10 Sep 3, 2020 SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 10 Sep 3, 2020 SYSTEM (\$69,305.39) 11 Sep 16, 2020 SYSTEM \$84,951.41 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 11 Sep 16, 2020 SYSTEM (\$84,951.41) 12 Oct 1, 2020 SYSTEM Sy0,709.88 Sy0,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 16, 2020 SYSTEM Sy0,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 13 Oct 16, 2020 SYSTEM Sy0,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						9	Aug 18,	SYSTEM	\$69,305.39	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
10 Sep 3, 2020 SYSTEM \$69,305.39 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 10 Sep 3, 2020 SYSTEM (\$69,305.39) 11 Sep 16, 2020 SYSTEM \$84,951.41 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 16, 29STEM (\$84,951.41) 12 Oct 1, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, 2020 SYSTEM (\$90,709.88) 13 Oct 16, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 14 SySTEM Sy0,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						9	Aug 18, 2020	SYSTEM	(\$69,305.39)	Esurnate Exception 32 on the current Payment Estimate.
10 Sep 3, 2020 SYSTEM (\$69,305.39) 11 Sep 16, 2020 SYSTEM \$84,951.41 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 16, 2020 SYSTEM (\$84,951.41) 12 Oct 1, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, 2020 SYSTEM (\$90,709.88) 13 Oct 16, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						10	Sep 3,	SYSTEM	\$69,305.39	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 11 Sep 16, 2020 (\$84,951.41) 12 Oct 1, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, 2020 SYSTEM (\$90,709.88) 13 Oct 16, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						10		SYSTEM	(\$69,305.39)	
12 Oct 1, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, 2020 SYSTEM (\$90,709.88) 13 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						11		SYSTEM	\$84,951.41	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 12 Oct 1, 2020 (\$90,709.88) 13 Oct 16, 2020 \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						11		SYSTEM	(\$84,951.41)	
2020 13 Oct 16, 2020 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						12		SYSTEM	\$90,709.88	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
13 Oct 16, 2020 \$90,709.88 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						12		SYSTEM	(\$90,709.88)	
						13	Oct 16,	SYSTEM	\$90,709.88	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
2020 (\$3512W (\$350,705.05)						13	Oct 16,	SYSTEM	(\$90,709.88)	
14 Nov 2, SYSTEM \$90,709.88 This adjustment offsets the original system-generated Overrun Payment						14		SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FULL DEPTH			14	Nov 2, 2020	SYSTEM	(\$90,709.88)	
					15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)	
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)	
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)	
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)	
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)	
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)	
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)	
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	
					24	Apr 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)	
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0100 -		Mataria			lul O	CVCTEA:	\$0.00	This adjustment offsets the existinal system of the control of the
	0110	SUBGRADE COMPACTION (6 IN.	iviaterial		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0110	DEPTH) (PAVEM	Material						Estimate Exception 11 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$16.00)	
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
					7	Jul 16, 2020	SYSTEM	(\$100.00)	Estimate Exception 11 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$100.00)	
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$100.00)	
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0110 -	Total						\$0.00	
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0120	TYPE 1 OR 5 AGGREGATE FOR	Material		6	Jul 2, 2020	SYSTEM	(\$16.00)	
		BASE (4 IN. TH			7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$100.00)	
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$100.00)	
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$100.00)	
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$100.00)	
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$100.00)	
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$100.00)	
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$100.00)	
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$100.00)	
					15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$100.00)	
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$100.00)	
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$100.00)	
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
	0400	Total	Material - Tota					\$0.00	
	0120 -						0140==:	\$0.00	The state of the s
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		31			6	Jul 2,	SYSTEM	(\$2,000.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3553	0140	DOWEL BAR	Material			2020							
		(DRILLING, FURNISHING AND INST			7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$5,650.00)					
					8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$5,650.00)					
					9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$5,650.00)	,				
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)					
					11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$7,480.00)	,				
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.				
					12	Oct 1, 2020	SYSTEM	(\$8,220.00)					
									13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
								13	Oct 16, 2020	SYSTEM	(\$8,220.00)		
					14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.				
					14	Nov 2, 2020	SYSTEM	(\$8,220.00)					
					15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.				
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)					
					16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.				
					16	Dec 2, 2020	SYSTEM	(\$8,220.00)					
					17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)					
					18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.				
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0140 -	Total						\$0.00					
	0450	DOWEL BAR	Material		7	Jul 16,	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment				
	0150	(FURNISH AND INSTALL WITH BASK				2020			Estimate Item Adjustment (0005) due to user woodsk1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0150	DOWEL BAR (FURNISH AND INSTALL WITH	Material	, , , , , , , , , , , , , , , , , , ,	8	Aug 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
		BASK			8	Aug 3, 2020	SYSTEM	(\$10.00)																				
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					9	Aug 18, 2020	SYSTEM	(\$10.00)																				
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	(\$10.00)																				
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					11	Sep 16, 2020	SYSTEM	(\$10.00)																				
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					12	Oct 1, 2020	SYSTEM	(\$10.00)																				
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					13	Oct 16, 2020	SYSTEM	(\$10.00)																				
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					14	Nov 2, 2020	SYSTEM	(\$10.00)																				
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$10.00)																				
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					16	Dec 2, 2020	SYSTEM	(\$10.00)																				
				- Total				\$0.00																				
	0450	T-4-1	Material - Tota	1				\$0.00																				
	0150 - 0180	CONSTRUCTION SIGNS	Material			1	Apr 16, 2020	SYSTEM	\$0.00 (\$2,450.50)																			
		SIGNS																								2	May 4, 2020	SYSTEM
										2	May 4, 2020	SYSTEM	(\$3,861.00)															
														;	3	3	3	3	3	3	3	3	3	3	3	May 19, 2020	SYSTEM	\$3,861.00
					4	3 4	4	4								3	May 19, 2020	SYSTEM	(\$3,861.00)									
																												4
									4	Jun 3, 2020	SYSTEM	(\$3,939.00)																
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					5	Jun 16,	SYSTEM	(\$3,939.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0180	CONSTRUCTION	Material			2020																			
		SIGNS			6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)																	
					7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					7	Jul 16, 2020	SYSTEM	(\$6,389.50)	Estimate Exception to of the current aymon Estimate.																
					8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					8	Aug 3, 2020	SYSTEM	(\$9,360.00)																	
					9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment																
							OVOTEM	(#0.000.00)	Estimate Exception 40 on the current Payment Estimate.																
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)																	
			Material - Tota		10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)																	
				- Total				(\$2,450.50)																	
			Material - Tota	al - Total				(\$2,450.50)																	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50																	
				- Total				\$2,450.50																	
			MaterialCredit					\$2,450.50																	
			MaterialCredit Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$2,450.50																	
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount																
				MDPA - Tot	al			\$0.00																	
			Other Item Ad	justment - To	otal			\$0.00																	
	0180 -	- Total						\$0.00																	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)																	
					2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
														2	May 4, 2020	SYSTEM	(\$1,215.00)								
														3	3	3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$1,215.00)																	
						4	4	4											4	4	4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																			4	Jun 3, 2020	SYSTEM	(\$1,980.00)			
									5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					5	Jun 16,	SYSTEM	(\$1,980.00)																	
					6	2020 Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment																
									Estimate Exception 17 on the current Payment Estimate.																
					6	Jul 2,	SYSTEM	(\$3,930.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3553	0210	CHANNELIZER (TRIM LINE)	Material		7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)	Estimate Exception 44 on the sanoth Laymont Estimate.
					10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
					40		CVCTEM	(#2 020 00 <u>)</u>	Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)	
				- Total				(\$1,215.00)	
			Material - Tota	ıl				(\$1,215.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
				- Total				\$1,215.00	
			MaterialCredit	- Total				\$1,215.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$1,215.00	
					2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0210 -	- Total						\$0.00	
	0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
	0230		Material		2		SYSTEM	(\$665.00) \$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0230	INDICATOR	Material			2020 May 4,			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2	2020 May 4, 2020 May 4,	SYSTEM	\$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2	2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM	\$665.00 (\$665.00)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2 2 3	2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2 2 3 3	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2 2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2 2 3 3 4	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2 2 3 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
	0230	INDICATOR	Material		2 2 3 3 4 4 5	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00 (\$665.00)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
	0230	INDICATOR	Material		2 2 3 4 4 5 5 6	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0230	INDICATOR	Material		2 2 3 4 4 5 5 6	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00 (\$665.00) \$1,995.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0230	INDICATOR	Material		2 2 3 3 4 4 5 5 6 6	2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM	\$665.00 (\$665.00) \$665.00 (\$665.00) \$665.00 (\$665.00) \$1,995.00 (\$1,995.00)	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 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
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 21 on the current Payment Estimate.
		INDICATOR BARRICADE			8	Aug 3, 2020	SYSTEM	(\$2,660.00)	
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)	
					10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)	
				- Total				(\$665.00)	
			Material - Tota	ı				(\$665.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00	
				- Total				\$665.00	
			MaterialCredit	- Total				\$665.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00	
					2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0230 -	Total						\$0.00	
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$400.00)	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$400.00)	
					4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$400.00)	
					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$400.00)	
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,200.00)	
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0240	FLASHING ARROW	Material	Туре	9	Aug 18,	SYSTEM	(\$1,600.00)																				
		PANEL			10	2020 Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment																			
					10	Sep 3,	SYSTEM	(\$1,600.00)	Estimate Exception 32 on the current Payment Estimate.																			
				- Total		2020		(\$400.00)																				
			Material - Tota					(\$400.00)																				
			MaterialCredit	•	2	May 4,	SYSTEM	\$400.00																				
				- Total		2020		\$400.00																				
			MaterialCredit					\$400.00																				
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00																				
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.																			
				MDPA - Tota	al			\$0.00																				
			Other Item Adj	justment - To	tal			\$0.00																				
	0240 -	Total						\$0.00																				
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)																				
		F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					2	May 4, 2020	SYSTEM	(\$3,500.00)																				
					3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
							3	May 19, 2020	SYSTEM	(\$3,500.00)																		
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)																				
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)																				
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)																				
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)																				
				8 8 9																	8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					9																			8	Aug 3, 2020	SYSTEM	(\$7,000.00)	
																								9	6	9	Aug 18, 2020	SYSTEM
						9	Aug 18, 2020	SYSTEM	(\$7,000.00)																			
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)																				
						2020																						



2020 \$0.00	Projec	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Material Cotal Material Cotal 2 May 4 SYSTEM \$3,000.00	J9I355	3 0250		Material	- Total				(\$3,500.00)							
Material Credit Total			INTERFACE, CONT	Material - Tota					(\$3,500.00)							
MaterialCriedit			F/	MaterialCredit		2		SYSTEM	\$3,500.00							
Other item Adjustment Page 1					- Total				\$3,500.00							
Adjustment 2020 100				MaterialCredit	- Total				\$3,500.00							
2					MDPA	1		woodsk1	\$3,500.00							
				,		2	May 4,	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.						
					MDPA - Tot	al			\$0.00							
MGS GUARDRAIL				Other Item Adj	justment - To	tal			\$0.00							
Stockpile		0250	- Total						\$0.00							
10 Sep 3, SYSTEM Sp. 08 SYSTEM		0350	MGS GUARDRAIL			4		SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
1						6		SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
12						10		SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
14						11		SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2020 23 Mar 16, SYSTEM (\$35,477.75) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 24 Apr 2, 2021 292						12		SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2021 24 Apr 2, 27 24 Apr 2, 27 27 27 27 27 27 27						14		SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total (\$85,893.50)						23		SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile						24		SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total Construction Stockpile STMI Construction Stockpile STMI - Total Overrun Overrun Overrun Overrun Overrun Overrun Overrun Overrun - Total Overrun - Tot					- Total				(\$85,893.50)							
Stockpile STMI - Total				Construction S	Stockpile - To	otal			(\$85,893.50)							
Construction Stockpile STMI - Total \$85,893.50				Stockpile	- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Overrun Overrun 24																
2021 Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
Overrun - Total Overrun - Total So.00 Overrun - Tot				Overrun	Overrun	24		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment						
Overrun - Total \$0.00 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)						24		SYSTEM	(\$1,000.00)							
MGS BRIDGE APP. TRANS SEC (REG/NO CURB) A Jun 3, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile A Jun 3, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction																
MGS BRIDGE APP. TRANS SEC (REG/NO CURB) 4 Jun 3, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jul 2, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Sep 3, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 16, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$14,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Tota	ıl											
TRANS SEC (REG/NO CURB) 5 Stockpile 6 Jul 2, 2020 6 Jul 2, 2020 10 Sep 3, 2020 11 Sep 16, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Sep 16, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$14,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		4	Jun 3	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction						
2020 10 Sep 3, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 11 Sep 16, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$14,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction		5000	TRANS SEC										2020			
2020 11 Sep 16, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Nov 2, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$14,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction							2020									
2020 14 Nov 2, 2020 SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Mar 16, SYSTEM (\$14,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction							2020 Sep 16,									
2020 23 Mar 16, SYSTEM (\$14,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction							2020	SYSTEM								
							2020									
24 Apr 2, SYSTEM (\$2,998.00) Payment Estimate Item Adjustment generated Stockpile Transaction							2021									
- Total (\$32,978.00)					- Total				, , ,							
Construction Stockpile - Total (\$32,978.00)				Construction S												
Construction 1 Apr 16, SYSTEM \$35,976.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
STMI Total \$35,976,00				STMI	- Total				\$35,976.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1913553	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile STI	VII - Total			\$35,976.00				
	0360 -	Total						\$2,998.00				
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,210.00)				
			Construction	Stockpile - To	otal			(\$3,210.00)				
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$3,210.00				
			Construction	Stockpile STI	VII - Total			\$3,210.00				
	0370 -	Total						\$0.00				
	0380	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(111 (611)			6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total				(\$43,790.00)	
				Construction	Stockpile - To	otal			(\$43,790.00)			
				Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$45,300.00				
			Construction	Stockpile STI	VII - Total			\$45,300.00				
	0380 -							\$1,510.00				
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Aug 18, 2020	SYSTEM	(\$265.00)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.			
				ACAD - Tot	al			(\$19.32)				
			Other Item Ad	justment - To	tal			(\$19.32)				
	0400 -	Total						(\$19.32)				
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					9	Aug 18, 2020	SYSTEM	(\$662.50)				
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)				
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					11	Sep 16,	SYSTEM	(\$1,325.00)	Esumate Exception 12 on the current Payment Esumate.			
						2020						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					12	Oct 1, 2020	SYSTEM	(\$1,325.00)																				
					13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)																				
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)																				
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)																				
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)																				
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)																				
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						18	Jan 4, 2021	SYSTEM	(\$1,325.00)	Estimate Exception 4 of the duton't dynam Estimate.																		
						19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							19	Jan 20, 2021	SYSTEM	(\$1,325.00)	Estimate Exception 2 on the duton't dynam Estimate.																	
				20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
													20	Feb 1, 2021	SYSTEM	(\$1,325.00)												
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
																		21	Feb 16, 2021	SYSTEM	(\$1,325.00)							
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)																				
				:																			23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
																								23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
																							24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)																				
													25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Fetimate Exception 2 on the current Payment Estimate											
					25	Apr 16,	SYSTEM	(\$1,325.00)	Estimate Exception 2 on the current Payment Estimate.																			
						2021																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					26	May 3, 2021	SYSTEM	(\$1,325.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
	0410 -							\$0.00																						
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					2	May 4, 2020	SYSTEM	(\$11,278.05)																						
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					3	May 19, 2020	SYSTEM	(\$16,671.90)																						
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
								4	Jun 3, 2020	SYSTEM	(\$16,671.90)																			
												5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
								5	Jun 16, 2020	SYSTEM	(\$16,671.90)																			
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
						6	Jul 2, 2020	SYSTEM	(\$33,343.80)																					
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)																						
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
							8	Aug 3, 2020	SYSTEM	(\$33,343.80)																				
															9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
								9	Aug 18, 2020	SYSTEM	(\$33,343.80)																			
																	10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
										10	Sep 3, 2020	SYSTEM	(\$33,343.80)																	
															11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
						12 Oct 202 12 Oct 202 13 Oct 202					1:	12	1:	1		1	1:	12	12	1:	1	1			11	Sep 16, 2020	SYSTEM	(\$33,343.80)		
																									12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
																								12	Oct 1, 2020	SYSTEM	(\$33,343.80)			
										Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
		Estimate Exception 27 on the current Paymond 13 Oct 16, 2020 (\$33,343.80)			, -,																									
					14	Nov 2,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment																					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)		
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)		
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.	
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)		
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.	
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)		
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)		
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)		
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)		
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)		
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)		
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)		
						24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)		
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)		
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payme Estimate Exception 14 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$33,343.80)		
				- Total				\$0.00		
	0.400	Table	Material - Total					\$0.00		
	0420 -		Madagia		0	May 42	0)/07511	\$0.00	This call out to contain the state of the st	
(0430	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3553	0430	HALF-SOLE REPAIR	Material						Estimate Exception 32 on the current Payment Estimate.																					
					3	May 19, 2020	SYSTEM	(\$12,412.98)																						
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)																						
					5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
								5	Jun 16, 2020	SYSTEM	(\$37,727.64)																			
					6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																						
						7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
						7	Jul 16, 2020	SYSTEM	(\$67,440.60)																					
						8	Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
													8	Aug 3, 2020	SYSTEM	(\$67,440.60)														
					9	Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)																						
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)																						
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)																						
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
																										12	Oct 1, 2020	SYSTEM	(\$73,793.70)	
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)																						
										14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
									14	Nov 2, 2020	SYSTEM	(\$73,793.70)																		
								15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
																		15	Nov 17, 2020	SYSTEM	(\$73,793.70)									
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)																						
					17	Dec 16,	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0430	HALF-SOLE REPAIR	Material	. 77-		2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)	
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$73,793.70)	
					19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$73,793.70)	
					20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)	
					21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$73,793.70)	
					22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$73,793.70)	
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)	
					24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0430 -	Total	1018					\$0.00	
	0450	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$287.50)	
				- Total				\$0.00	
			Material - Total Other Item Adjustment					\$0.00	
				ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tota	al			(\$20.96)	
			Other Item Adj	ustment - To	tal			(\$20.96)	
	0450 -	Total						(\$20.96)	
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	AGGREGAT	SEAL COAT AGGREGATE,	Material	Type	9	Aug 18, 2020	SYSTEM	(\$720.00)																									
		GRADE B1			10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					10	Sep 3, 2020	SYSTEM	(\$1,440.00)																									
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					11	Sep 16, 2020	SYSTEM	(\$1,440.00)																									
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					12	Oct 1, 2020	SYSTEM	(\$1,440.00)																									
					13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)																									
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)																									
						15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)																									
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)																									
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)																									
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)																									
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
						19	Jan 20, 2021	SYSTEM	(\$1,440.00)																								
						20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
																													20	Feb 1, 2021	SYSTEM	(\$1,440.00)	
						21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
						21	Feb 16, 2021	SYSTEM	(\$1,440.00)																								
												22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						22	Mar 2, 2021	SYSTEM	(\$1,440.00)																								
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0460	SEAL COAT AGGREGATE, GRADE B1	Material		23	Mar 16, 2021	SYSTEM	(\$1,440.00)			
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)			
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)			
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	May 3, 2021	SYSTEM	(\$1,440.00)			
				- Total				\$0.00			
			Material - Tota	otal				\$0.00			
	0460 -	Total						\$0.00			
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					3	May 19, 2020	SYSTEM	(\$12,100.62)			
						4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					4	Jun 3, 2020	SYSTEM	(\$17,908.92)			
					5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					5	Jun 16, 2020	SYSTEM	(\$17,908.92)			
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)			
					7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)			
					8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)			
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)			
							10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$35,817.85)			
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)			
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					12	Oct 1,	SYSTEM	(\$35,817.85)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0470	CURB BLOCKOUT	Material			2020			
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)	
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)	
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)	
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$35,817.85)	
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)	
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)	
					19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)	
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$35,817.85)	
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)	
					25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)	
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 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
J9I3553	0470	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	(\$35,817.85)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0470 -	· Total						\$0.00	
	0480	HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$4,160.68)	
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)	
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)	
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)	
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)	
					8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,183.40)	
					9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)	
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,183.40)	
					11	Sep 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)	
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)	
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)	
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$69,957.48)	
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	(\$69,957.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0480	HALF-SOLE REPAIR	Material	71-		2020			
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)	
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)	
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)	
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)	
					24	Apr 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)	
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)	
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.
		COAT		ACAD - Tota	al			(\$19.33)	
			Other Item Ad	justment - To	tal			(\$19.33)	
		- Total						(\$19.33)	
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0510	SEAL COAT AGGREGATE,	Material		19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
		GRADE B1			20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	,
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)	·
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
		_	Material - Tota	1				\$0.00	
	0510 - 0520		Material		9	Aug 19	SYSTEM	\$0.00 \$16,671.90	This adjustment affects the original system generated Oversun Payment
	0520	CURB BLOCKOUT	матела			Aug 18, 2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)	
					10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)	
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 2,	SYSTEM	(\$33,343.80)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
553	0520	CURB BLOCKOUT	Material			2020			
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payme Estimate Exception 27 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payme Estimate Exception 32 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payme Estimate Exception 21 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	
					25	Apr 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)	
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 23 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -							\$0.00	
	0530	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme
									Estimate Exception 47 on the current Payment Estimate.



J9I3553 (0530			Adjustment Type	Number	Date	Ву		Remarks
		HALF-SOLE REPAIR	Material	,,	8	Aug 3, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,503.38)	
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$23,457.60)	
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)	
					11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)	
					12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$83,372.22)	
					13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)	
					14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)	
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)	
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)	
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)	
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)	
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)	
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)	-
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material		22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)	
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)	
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Apr 2,	SYSTEM	(\$83,372.22)	Estimate Exception 50 on the current rayment Estimate.
					25	2021 Apr 16,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0530 -	- Total						\$0.00	
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.
				ACAD - Tot	al			(\$17.50)	
			Other Item Adj	justment - To	tal			(\$17.50)	
	0550 -	- Total						(\$17.50)	
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)	
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)	
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)	
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Mar 2,	SYSTEM	(\$1,205.00)	
						2021			
					23		SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$1,205.00 (\$1,205.00)	
					23	2021 Mar 16, 2021			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
					23	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM	(\$1,205.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
					23 23 24	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	(\$1,205.00) \$1,205.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					23 23 24 24	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$1,205.00) \$1,205.00 (\$1,205.00)	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material		26	May 3, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0560 -	Total						\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)	
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)	
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)	
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)	
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)	
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)	
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
					18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)	
					19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)	
					21	Feb 16,	SYSTEM	\$30,868.25	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
J9I3553	0570	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)	
					22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)	
					23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)	
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)	
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)	
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$30,868.25)	
				- Total				\$0.00	
		_	Material - Tota					\$0.00	
	0570 -				_	1.140	OVOTELL	\$0.00	
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)	
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)	
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)	
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
	0730	CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$24,791.08)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53	0730 -	Total						\$0.00	
	0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)	
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)	·
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$36,341.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740 -	Total						\$0.00	
	0780	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Paymer Estimate Exception 56 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)	
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0780 -	Total						\$0.00	
ľ	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Paymei Estimate Exception 66 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,	LIIIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Kemaro
J9I3553 (0820	HALF-SOLE REPAIR	Material		12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)	
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)	
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0820 -	- Total	Material - Tota						
	0820 - 5004	SLAB EDGE REPAIR (BRIDGES)			17	Dec 16, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		SLAB EDGE			17		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		SLAB EDGE				2020 Dec 16,		\$0.00 \$0.00 \$5,398.58	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
		SLAB EDGE			17	2020 Dec 16, 2020 Jan 4,	SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
		SLAB EDGE			17	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
,	5004	SLAB EDGE REPAIR (BRIDGES)		l - Total	17	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
,		SLAB EDGE REPAIR (BRIDGES)	Material	l - Total	17	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	5004	SLAB EDGE REPAIR (BRIDGES)	Material Material - Tota	l - Total	17	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	5004 -	SLAB EDGE REPAIR (BRIDGES) Total SLAB EDGE	Material Material - Tota	l - Total	17 18 18	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	5004 -	SLAB EDGE REPAIR (BRIDGES) Total SLAB EDGE	Material Material - Tota	l - Total	17 18 18	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00 \$0.00 \$7,607.09	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	5004 -	SLAB EDGE REPAIR (BRIDGES) Total SLAB EDGE	Material Material - Tota	l - Total	17 18 18 17	Dec 16, 2021 Jan 4, 2021 Jac 16, 2020 Jan 2021 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00 \$0.00 \$7,607.09	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
	5004 -	SLAB EDGE REPAIR (BRIDGES) Total SLAB EDGE	Material Material - Tota	l - Total	17 18 18 17 17	Dec 16, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00 \$0.00 \$7,607.09 (\$7,607.09)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
	5004 -	SLAB EDGE REPAIR (BRIDGES) Total SLAB EDGE	Material Material - Tota	- Total	17 18 18 17 17	Dec 16, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00 \$0.00 \$7,607.09 (\$7,607.09)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
	5004 -	SLAB EDGE REPAIR (BRIDGES) Total SLAB EDGE REPAIR (BRIDGES)	Material - Tota Material	- Total	17 18 18 17 17	Dec 16, 2021 Jan 4, 2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,398.58 (\$5,398.58) \$5,398.58 (\$5,398.58) \$0.00 \$0.00 \$7,607.09 (\$7,607.09) (\$7,607.09)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	5007	TEMPORARY LONG-TERM	Material		26	May 3, 2021	SYSTEM	(\$21,600.00)	
		RUMBLE STRIPS		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5007 -	- Total						\$0.00	
	5008	MISC. SHAPING SLOPES	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5008 -	- Total						\$0.00	
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$9,555.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5009 -	- Total						\$0.00	
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$6,678.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	E040								
	- טויטפן	- Total						\$0.00	
J9I3553 - `		- I otal						\$0.00 \$7,460.15	
J9I3553 - 1 J9S3571		MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total	MISC. AGGREGATE	Material		2		SYSTEM SYSTEM	\$7,460.15	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material			2020 May 4,		\$7,460.15 \$17,901.77	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2	2020 May 4, 2020 May 19,	SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2	2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		3	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2 3 3 4	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2 3 3 4	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2 3 3 4 4 5	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2 3 3 4 4 5	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	Total	MISC. AGGREGATE	Material		2 3 3 4 4 5 5	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	Total	MISC. AGGREGATE	Material		2 3 4 4 5 5 6	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	Total	MISC. AGGREGATE	Material		2 3 3 4 4 5 5 6 6 7	2020 May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	\$7,460.15 \$17,901.77 (\$17,901.77) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62 (\$42,591.62) \$42,591.62	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	MISC. AGGREGATE FOR BASE	Material		9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				9	Aug 18, 2020	SYSTEM	(\$42,591.62)	
				10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				10	Sep 3, 2020	SYSTEM	(\$48,392.79)	
				11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				11	Sep 16, 2020	SYSTEM	(\$48,392.79)	Example Exception 1 of the content symbol Economic
				12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				12	Oct 1, 2020	SYSTEM	(\$64,697.64)	,
				13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				13	Oct 16, 2020	SYSTEM	(\$64,697.64)	
				14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				14	Nov 2, 2020	SYSTEM	(\$64,697.64)	
				15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paym Estimate Exception 2 on the current Payment Estimate.
				15	Nov 17, 2020	SYSTEM	(\$64,697.64)	
				16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paym Estimate Exception 2 on the current Payment Estimate.
				16	Dec 2, 2020	SYSTEM	(\$64,697.64)	
				17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Paym Estimate Exception 1 on the current Payment Estimate.
				17	Dec 16, 2020	SYSTEM	(\$64,697.64)	
				18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paym Estimate Exception 2 on the current Payment Estimate.
				18	Jan 4, 2021	SYSTEM	(\$64,697.64)	
			- Total				\$0.00	
		Material - Total					\$0.00	
	- Total						\$0.00	
0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 4, 2020	woodsk1	\$460.98	SOan Albanhad AO Dring Industrial Mustar and Object
			1015	17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.
		Other Keeping	ACAD - Tot				\$469.04	
0.074) - Total	Other Item Adj	ustment - To	itai			\$469.04	
0870		Material		2	May 4, 2020	SYSTEM	\$469.04 \$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
	(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)	Example Exception 2 on the outlett Fayment Estimate.
				3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0880	ASPHALTIC CONCRETE	Material	. , , p =	3	May 19, 2020	SYSTEM	(\$456,638.72)	
		MIXTURE PG 70-22 (SP125C MIX)			4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)	
					5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)	Estimate Exception 2 on the editent Fayment Estimate.
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
					6	Jul 2,	SYSTEM	(\$456,638.72)	Estimate Exception 2 on the current Payment Estimate.
					_	2020	0)/07514	0040 740 70	Ti
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)	
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$940,718.72)	
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$940,718.72)	
					10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)	
					11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)	Estimate Exception 2 on the edition of a spiritual estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35	
					2	May 4, 2020	woodsk1	\$1,493.29	
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.
				ACAD - Tota	al			\$2,727.64	
				BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00
									TSR #002 Payment Adjustment. Lot #004 \$10,068.56
									Lot 1 Bonus Payment Adjustment \$12,102.00
									Lot 2 Bonus Payment Adjustment \$6,051.00
									Lot 3 Bonus Payment Adjustment \$12,102.00
									Lot 4 Bonus Payment Adjustment \$8,369.35
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91
				BITM - Tota				\$66,845.91	
			Other Item Adj	justment - To	tal			\$69,573.55	
	0880 -	Total						\$69,573.55	
	0890	TACK COAT	Material		1	Apr 16,	SYSTEM	(\$10,486.00)	



Project Une Description Adjustment Type Adjustment Type Adjustment Type Adjustment Type Number Deate	kt overridding Payment ate. ed Overrun Payment kt overridding Payment ate.
2 May 4, 2020 SYSTEM \$24,460.20 Estimate Item Adjustment (0016) due to user woods Estimate Exception 3 on the current Payment Estimate Destimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0016) due to user woods Estimate Item Adjustment (0016) due to user woods Estimate Item Adjustment (0016) due to user woods Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0012) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user woods Estimate Exception 3 on the current Payment Estimate Destimate Item Adjustment (0010) due to user woods Estimate Exception 3 on the current Payment Estimate Destimate Exception 3 on the current Payment Estimate Destimate Item Adjustment (0010) due to user woods Estimate Exception 3 on the current Payment Estimate Destimate Exception 3 on the current Payment Estimate Destimate Item Adjustment (0010) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0010) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0010) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0010) due to user woods Estimate Exception 3	kt overridding Payment ate. ed Overrun Payment kt overridding Payment ate.
Estimate Item Adjustment (0016) due to user woodsle Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Extension 3 on the current Payment Estimate Extension 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extension 3 on the current Payment Estimate Extension 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0019) due to user woodslead and the payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodslead and the payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodslead and the payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodslead and the payment Estimate Excepti	kt overridding Payment ate. ed Overrun Payment kt overridding Payment ate.
2020 SYSTEM \$24,460.20 This adjustment offsets the original system-generate Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0016) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0016) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user woods Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0012) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0020) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0020) due to user woods Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0020) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Item Adjustment (0019) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woods Estimate Item Adjustment (0019) due to	kt overridding Payment ate. and Overrun Payment kt overridding Payment ate.
System System System Statimate Item Adjustment (0012) due to user woodsk Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extimate Extima	k1 overridding Payment ate. ed Overrun Payment k1 overridding Payment ate.
3	ed Overrun Payment k1 overridding Payment ate.
Estimate Item Adjustment (0016) due to user woodsk Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0012) due to user woodsk Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0020) due to user woodsk Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0019) due to user woodsk Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimat	k1 overridding Payment ate. ad Overrun Payment k1 overridding Payment ate. ad Overrun Payment k1 overridding Payment ate. ad Overrun Payment k1 overridding Payment ate.
5 Jun 16, 2020 SYSTEM \$24,460.20 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user woodsk Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0020) due to user woodsk Estimate Item Adjustment (0020) due to user woodsk Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0020) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate Item Adjustment (0019) due to user woodsk Estimate It	k1 overridding Payment ate. ed Overrun Payment k1 overridding Payment ate. ed Overrun Payment k1 overridding Payment k1 overridding Payment k1 overridding Payment
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7 Jul 16, SYSTEM \$24,460.20 This adjustment offsets the original system-generate Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate 7 Jul 16, SYSTEM (\$24,460.20)	k1 overridding Payment
2020 Estimate Item Adjustment (0019) due to user woodsk Estimate Exception 3 on the current Payment Estimate 7 Jul 16, SYSTEM (\$24,460.20)	k1 overridding Payment
8 Aug 3, 2020 SYSTEM \$24,460.20 This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user woodsk Estimate Exception 3 on the current Payment Estimate	k1 overridding Payment
8 Aug 3, 2020 (\$24,460.20)	
9 Aug 18, 2020 SYSTEM 2020 SYSTEM 224,460.20 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user woodsk Estimate Exception 3 on the current Payment Estimate	k1 overridding Payment
9 Aug 18, SYSTEM (\$24,460.20)	
10 Sep 3, 2020 SYSTEM \$27,242.20 This adjustment offsets the original system-generate Estimate Item Adjustment (0027) due to user woodsk Estimate Exception 3 on the current Payment Estimate	k1 overridding Payment
10 Sep 3, SYSTEM (\$27,242.20)	
11 Sep 16, 2020 SYSTEM \$27,242.20 This adjustment offsets the original system-generater Estimate Item Adjustment (0024) due to user woodsk Estimate Exception 3 on the current Payment Estimate	k1 overridding Payment
11 Sep 16, SYSTEM (\$27,242.20)	
- Total (\$10,486.00)	
Material - Total (\$10,486.00)	
MaterialCredit 2 May 4, SYSTEM \$10,486.00	
- Total \$10,486.00	
MaterialCredit - Total \$10,486.00	
Other Item MDPA 1 Apr 16, 2020 woodsk1 \$10,486.00	
2 May 4, 2020 Woodsk1 (\$10,486.00) This adjustment is being added to balance line item 0	0890 discrepancy amount
MDPA - Total \$0.00	
Other Item Adjustment - Total \$0.00	
0890 - Total \$0.00	
0900 BITUMINOUS FOG SEAL SYSTEM \$4,565.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user woodsle Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate	k1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0900	BITUMINOUS FOG	Material	Туре	2	May 4,	SYSTEM	(\$4,565.00)	
		SEAL			3	2020 May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					3	May 19,	SYSTEM	(\$8,436.95)	Estimate Exception 5 on the current Payment Estimate.
					4	2020 Jun 3,	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment
					4	2020 Jun 3,	SYSTEM	(\$8,436.95)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	2020 Jun 16,	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment
					3	2020	OTOTEM	ψ0,430.33	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)	
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)	
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,436.95)	
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,436.95)	
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)	
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)	
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)	
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)	
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)	
					14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)	
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)	
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0900	BITUMINOUS FOG SEAL	Material		16	Dec 2, 2020	SYSTEM	(\$19,920.00)	
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)	
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0900 -	Total						\$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)	
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)	
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0910 -	Total						\$0.00	
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)	
					2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$15,366.00)	
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$15,366.00)	
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



SCIANG S. Jun 16, S. STETM S15,960.00 This adjustment offends the cognic system-generated Oversian Physmetal Endemoke the in Adjustment (IDE) of pair businer wonders of twending Physmetal Endemoke the Adjustment (IDE) of pair businer wonders of twending Physmetal (IDE) of pair businers (IDE) of pair businers wonders of twending Physmetal (IDE) of pair businers (IDE) of pair businers wonders of twending Physmetal (IDE) of pair businers (IDE) of pair businers wonders of twending Physmetal (IDE) of pair businers (IDE) of pair businers wonders of twending Physmetal (IDE) of pair businers (IDE) of pair businers (IDE) of pair businers wonders of twending Physmetal (IDE) of pair businers (IDE) of pair businers (IDE) of pair businers wonders (IDE) of pair businers (IDE) of	Project	Line	Description		Adjustment				Amount	Remarks
2020 SYSTEM SYS	J9S3571	0920		Material		4		SYSTEM	(\$15,366.00)	
2000 10						5		SYSTEM	\$15,366.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
2020						5		SYSTEM	(\$15,366.00)	
2009 7 Jul 16, SYSTEM \$15,360.00 The adjustment officials the original system-generated Overrun Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientation Payment Estimate Exception (1022) also to serve social orientations (1022) also to serve social orie						6		SYSTEM	\$15,366.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
2020 1						6		SYSTEM	(\$15,366.00)	,
Page						7		SYSTEM	\$15,366.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
8						7		SYSTEM	(\$15,366.00)	Estimate Exception 17 on the current Fayment Estimate.
2020 2020						8	Aug 3,	SYSTEM	\$15,366.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
2020 Estimate Emandjustment (0028) due to user woodst of verifiding Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 25 on the current Payment Estimate Esti						8		SYSTEM	(\$15,366.00)	
2020 10 Sep 3, 25YSTEM 25,368.00 10 Sep 3,25YSTEM 25,368.00 25						9		SYSTEM	\$15,366.00	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
2020						9		SYSTEM	(\$15,366.00)	
Total State Stat						10		SYSTEM	\$15,366.00	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
Material - Total						10		SYSTEM	(\$15,366.00)	
MaterialCredit 2 May 4, SYSTEM \$15,366.00					- Total				(\$15,366.00)	
Page				Material - Tota	ı				(\$15,366.00)	
Material Credit - Total				MaterialCredit		2		SYSTEM	\$15,366.00	
Other Item Adjustment MDPA 1 Apr 16, 2020 2 May 4, 2020 2 May 4, 2020 30.00 Other Item Adjustment - Total 50.00 Other Item Adjustment - Offsets the original system-generated Overrun Payment 50.00 Other Item Adjustment (0021) due to user woodsk1 overridding Payment 50.00 50.00 Other Item Adjustment - Other - Total 50.00 50.00 Other Item Adjustment - Other - Total - System 5140.00 50.00 Other Item Adjustment offsets the original system-generated Overrun Payment 50.00 50.00 Other Item Adjustment offsets in original system-generated Overrun Payment 50.00 50.00 Other Item Adjustment offsets in original system-generated Overrun Payment 50.00 50.00 Other Item Adjustment offsets in original system-generated Overrun Payment 50.00 50.00 Other Item Adjustment offsets in original system-generated Overrun Payment 50.00 50.00 50.00 Other Item Adjustment offsets in original system-generated Overrun Payment 50.00 50.0					- Total				\$15,366.00	
Adjustment 2020 2 May 4, woodsk1 (\$15,366.00) This adjustment is being added to balance line item 0920 discrepancy amount. MDPA - Total				MaterialCredit	- Total				\$15,366.00	
Description					MDPA			woodsk1	\$15,366.00	
Other Item Adjustment - Total S0.00								woodsk1	, , ,	This adjustment is being added to balance line item 0920 discrepancy amount.
Solution										
1				Other Item Ad	justment - To	tal				
2 May 4, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 2 May 4, SYSTEM (\$140.00) 3 May 19, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 May 19, SYSTEM (\$140.00) 2020 4 Jun 3, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, SYSTEM (\$140.00) 5 Jun 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.										
Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 2 May 4, 2020 3 May 19, 2020 3 May 19, 2020 4 Jun 3, 2020 4 Jun 3, 2020 5 Jun 16, SYSTEM 2020 Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 1 Estimate Exception 9 on the current Payment Estimate. 1 Initiate Exception 9 on the current Payment Estimate. 2 May 19, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 May 19, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 5 Jun 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		0930	FLAG ASSEMBLY	Material			2020		` ′	This adjustment offeats the original system generated Overrun Payment
2020 3 May 19, 2020 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 4 Jun 3, 2020 5 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							2020			Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 May 19, 2020 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.							2020		` ′	
4 Jun 3, 2020 \$\frac{1}{2}\$ \$\						3		SYSTEM	\$140.00	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Jun 3, 2020 5 Jun 16, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$140.00)							2020		` ′	
5 Jun 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$140.00)						4		SYSTEM	\$140.00	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5 Jun 16, SYSTEM (\$140.00)						4		SYSTEM	(\$140.00)	
5 Jun 16, SYSTEM (\$140.00)						5		SYSTEM	\$140.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
						5		SYSTEM	(\$140.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi NS
J9S3571	0930	FLAG ASSEMBLY	Material		6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$140.00)	
					7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$140.00)	
					8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$140.00)	
					9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Aug 18,	SYSTEM	(\$140.00)	Estimate Exception 42 of the earterst ayment Estimate.
					10	2020 Sep 3,	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$140.00)	
				- Total				(\$140.00)	
			Material - Tota				ever::	(\$140.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total				\$140.00	
			MaterialCredit	- Total				\$140.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0930 -	Total						\$0.00	
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$600.00)	
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$600.00)	
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$600.00)	
					7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
					7	Jul 16, 2020	SYSTEM	(\$600.00)	Estimate Exception 19 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$600.00)	
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Aug 18,	SYSTEM	(\$600.00)	,



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CHRIAN LINE 10 20-3 SYSTEM 1000.00 200				Туре		Number	Date	Ву		
10 Sep 3	J9S3571	0940		Material			2020			
Page			(TRIIVI LINE)			10		SYSTEM	\$600.00	Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment
Section Sect						10		SYSTEM	(\$600.00)	
COM-Total CAS WIO CA					- Total				\$0.00	
COMMUNICATION Material				Material - Tota					\$0.00	
2		0940 -	Total						\$0.00	
2		0950	COMMUNICATION	Material		1		SYSTEM	(\$7,000.00)	
3						2		SYSTEM	\$7,000.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
Settimate Elemanda Elemanda Exception 14 on the current Payment Elemanda Exception 14 on the current Payment Elemanda Elemanda Exception 14 on the current Payment Elemanda Exception 16 on the current Payment Elemanda Exception 16 on the current Payment Elemanda						2		SYSTEM	(\$7,000.00)	
2000						3		SYSTEM	\$7,000.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
2000 SysTEM (\$7,000.00)						3		SYSTEM	(\$7,000.00)	
2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current						4		SYSTEM	\$7,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
System						4		SYSTEM	(\$7,000.00)	
2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Immale Exception 22 on the current Payment Estimate Immale Exception 22 on the current Payment Estimate Immale Exception 22 on the current Payment Estimate Immale Exception 23 on the current Payment Estimate Immale Immale Exception 23 on the current Payment Estimate Immale Imma						5		SYSTEM	\$7,000.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
2020 Estimate lem Adjustment (0026) due to user woodskt overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate.						5		SYSTEM	(\$7,000.00)	
2020 3						6		SYSTEM	\$7,000.00	Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						6		SYSTEM	(\$7,000.00)	
2020						7		SYSTEM	\$7,000.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
Batimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 8						7		SYSTEM	(\$7,000.00)	
2020 9						8		SYSTEM	\$7,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9						8		SYSTEM	(\$7,000.00)	
2020 SySTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						9		SYSTEM	\$7,000.00	Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment
2020 Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 10 Sep 3, 2020 SYSTEM (\$7,000.00)						9	Aug 18, 2020	SYSTEM	(\$7,000.00)	
Total						10		SYSTEM	\$7,000.00	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
Material - Total (\$7,000.00) MaterialCredit 2 May 4, 2020 \$7,000.00 - Total \$7,000.00 MaterialCredit - Total \$7,000.00 Other Item Adjustment MDPA 2020 Apr 16, 2020 woodsk1 \$7,000.00 2 May 4, woodsk1 (\$7,000.00) This adjustment is being added to balance line item 0950 discrepancy amount.						10		SYSTEM	(\$7,000.00)	
MaterialCredit 2 May 4, 2020 \$7,000.00					- Total				(\$7,000.00)	
2020 \$7,000.00				Material - Tota					(\$7,000.00)	
MaterialCredit - Total \$7,000.00 Other Item Adjustment MDPA 1 Apr 16, 2020 \$7,000.00 \$7,000.00 2 May 4, woodsk1 (\$7,000.00) This adjustment is being added to balance line item 0950 discrepancy amount.				MaterialCredit		2		SYSTEM	\$7,000.00	
Other Item Adjustment MDPA 1 Apr 16, 2020 woodsk1 \$7,000.00 2 May 4, woodsk1 (\$7,000.00) This adjustment is being added to balance line item 0950 discrepancy amount.					- Total				\$7,000.00	
Adjustment 2020 (\$7,000.00) This adjustment is being added to balance line item 0950 discrepancy amount.				MaterialCredit	- Total				\$7,000.00	
					MDPA	1		woodsk1	\$7,000.00	
						2		woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0950	CMS W/O COMMUNICATION INTERFACE, CONT	Other Item Adjustment	MDPA - Tot	al			\$0.00	
		F/	Other Item Adj	justment - To	otal			\$0.00	
	0950	- Total						\$0.00	
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)	
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)	
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$8,400.00)	
					7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$8,400.00)	
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,400.00)	
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)	
					10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0960	- Total						\$0.00	
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)	
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)	
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)	
					7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)	
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)	
					9	Aug 18,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0970	TEMPORARY LONG-TERM	Material			2020			Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		RUMBLE STRIPS			9	Aug 18, 2020	SYSTEM	(\$3,600.00)	
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
	20-0		Material - Tota	ıl				\$0.00	
		Total	Makarial		4	l 0	OVOTEM	\$0.00	This adjustment off at the critical contains a contact Occurs. Downsort
	0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$2,424.00)	
					5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$2,424.00)	
					6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$2,424.00)	
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$2,424.00)	
					8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)	
					9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)	
					10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,424.00)	
					11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)	
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)	
					13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$2,424.00)	, -,
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)	
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	0990	TEMPORARY	Material						Estimate Exception 16 on the current Payment Estimate.
		REMOVABLE MARKING TAPE 4			15	Nov 17, 2020	SYSTEM	(\$2,424.00)	
		IN.,			16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)	
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)	
					18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0990 -							\$0.00	
	1000	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jun 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$4,000.00)	
					5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$4,000.00)	
					6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$4,000.00)	
					7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)	
					8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$4,000.00)	
					9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$4,000.00)	
					10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)	
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$4,000.00)	
					13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1000	TEMPORARY REMOVABLE	Material		13	Oct 16, 2020	SYSTEM	(\$4,000.00)	
		MARKING TAPE			14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$4,000.00)	
					15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$4,000.00)	
					16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$4,000.00)	Estimate Exception 17 on the current Fayment Estimate.
					17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$4,000.00)	
					18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1000 -	Total						\$0.00	
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24	Material		4	Jun 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		IN.			4	Jun 3, 2020	SYSTEM	(\$240.00)	
					5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$240.00)	
					6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6		SYSTEM	\$240.00 (\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
						2020 Jul 2,			Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 16,	SYSTEM	(\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
					6 7 7	Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
					6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
					6 7 7 8 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
					6 7 7 8 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 4021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
					6 7 7 8 8 9 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) (\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.
					6 7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1010	TEMPORARY REMOVABLE	Material			2020			
		MARKING TAPE, 24 IN.			12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$240.00)	
					13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$240.00)	·
					14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$240.00)	
					15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$240.00)	
					16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$240.00)	
					17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$240.00)	
					18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1010 -	·Total						\$0.00	
	1020	4 IN. WHITE WATERBORNE PAVEMENT	Material	aterial	3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$6,270.00)	
					4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$6,270.00)	
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$6,270.00)	
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$6,270.00)	
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)	
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Aug 3,	SYSTEM	(\$6,270.00)	, , ,
					5 5 6 6 7	2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,270.00 (\$6,270.00) \$6,270.00 (\$6,270.00) \$6,270.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0031) due to user woodsk1 overridding Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0031) due to user woodsk1 overridding Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Pay This adjustment offsets the original system-generated Overrun Pay



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																															
1 10,000	20	Bossiipuoii	Туре	Adjustment Type	Number	Date	Ву	, unount	, containe																															
J9S3571	WAT	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																															
		WARRING			9	Aug 18, 2020	SYSTEM	(\$6,270.00)																																
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																															
					10	Sep 3, 2020	SYSTEM	(\$12,574.32)																																
					11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																															
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)																																
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																															
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)																																
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)																																
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
					14	Nov 2, 2020	SYSTEM	(\$12,574.32)																																
						15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																														
					15	Nov 17, 2020	SYSTEM	(\$12,574.32)																																
					16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					16	Dec 2, 2020	SYSTEM	(\$12,574.32)																																
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)																																
																																				18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)																																
				- Total				\$0.00																																
			Material - Tota Other Item		10	Son 2	woodsk1	\$0.00 \$153.21	Yellow:																															
			Adjustment	KEFL	10	Sep 3, 2020	WOOGSKI	\$153.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10																															
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)																															
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89																															
									Total Adjustment = \$267.21																															
									White:																															
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) =																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9S3571	1020	4 IN. WHITE	Other Item	, , , , , , , , , , , , , , , , , , ,					(28,134.3 x .0055) = \$154.74																															
		WATERBORNE PAVEMENT MARKING	Adjustment						7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)																															
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53																															
									Total Adjustment = \$153.21																															
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%																															
				REFL - Tota	ıl			\$153.21																																
			Other Item Ad	justment - To	tal			\$153.21																																
	1020 -	Total						\$153.21																																
	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																															
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)																																
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																															
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)																																
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																															
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)																																
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																															
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)																																
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																															
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)																																
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																															
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)																																
																																				9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																																		9	Aug 18, 2020	SYSTEM	(\$1,760.00)			
																											10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)																																
					11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																															
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)																																
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)																																
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW WATERBORNE	Material		13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
		PAVEMENT MARKING			14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)	
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)	·
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)	Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	7
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item	REFL	10	Sep 3,	woodsk1	\$267.21	Yellow:
			Adjustment	KEI E	10	2020	WOOdskii	Ψ207.21	63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4* @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota	ıl			\$267.21	
			Other Item Ad					\$267.21	
	1030	Total	Julion Horri Ad	,				\$267.21	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total				(\$1,493.80)	
			Construction	Stockpile - To	otal			(\$1,493.80)	
			Construction		1	Apr 16,	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
						-		* *	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1080	MGS GUARDRAIL	Stockpile			2020			
			STMI	- Total				\$1,493.80	
			Construction	Stockpile STI	VII - Total			\$1,493.80	
		Total						\$0.00	
	1090	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$5,996.00)	
			Construction	Stockpile - To	otal			(\$5,996.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,996.00	
			Construction S	Stockpile STI	VII - Total			\$5,996.00	
	1090 -	Total						\$0.00	
	1100	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$6,040.00)	
			Construction S	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction S	Stockpile STI	VII - Total			\$6,040.00	
	1100 -	Total						\$0.00	
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
				ACAD - Tot	al			(\$20.97)	
			Other Item Adj	justment - To	tal			(\$20.97)	
	1130 -	Total						(\$20.97)	
	1140	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,435.00)	
					10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)	Example Exception 17 on the out-out aymont Estimate.
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)	
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 1,	SYSTEM	(\$1,435.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																							
J9S3571	1140	SEAL COAT	Material			2020																																										
	AGGREGATE, GRADE B1			13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																								
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)																																								
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																							
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)																																								
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																							
						15	Nov 17, 2020	SYSTEM	(\$1,435.00)																																							
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																							
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)																																								
					17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																							
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)																																								
					18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																							
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)																																								
						19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																						
					19	Jan 20, 2021	SYSTEM	(\$1,435.00)																																								
					20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																							
					20	Feb 1, 2021	SYSTEM	(\$1,435.00)																																								
							21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																																					
					21	Feb 16, 2021	SYSTEM	(\$1,435.00)																																								
																																					22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)																																								
															23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																													
																						23	Mar 16, 2021	SYSTEM	(\$1,435.00)																							
																																		24	Apr 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)																																								
																																													25	Apr 16, 2021	SYSTEM	\$1,435.00
				25	Apr 16, 2021	SYSTEM	(\$1,435.00)																																									
						26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J9S3571	1140	SEAL COAT AGGREGATE,	Material		26	May 3, 2021	SYSTEM	(\$1,435.00)																															
		GRADE B1		- Total				\$0.00																															
			Material - Tota	ı				\$0.00																															
	1140 -	Total						\$0.00																															
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																														
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)																															
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																														
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)																															
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																														
					8	Aug 3, 2020	SYSTEM	(\$6,223.20)																															
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																														
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)																															
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																														
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)																															
					11	Sep 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																														
					11	Sep 16, 2020	SYSTEM	(\$6,223.20)																															
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																														
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)																															
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																														
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)																															
																																	14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
																				14	Nov 2, 2020	SYSTEM	(\$9,645.96)																
																15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)																															
																															1				16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)																															
						17	17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																												
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)																															
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																														
					18	Jan 4,	SYSTEM	(\$9,645.96)																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9S3571	1 1150 SUPERSTRUCTURE REPAIR	Material			2021																
		(UNFORMED)		- Total				\$0.00													
	4450		Material - Tota					\$0.00													
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$0.00 \$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)	Estimate Exception 40 on the current raymont Estimate.												
					6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)													
					7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)													
					8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$14,723.40)													
					9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
						9	Aug 18, 2020	SYSTEM	(\$14,723.40)												
					10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					10	Sep 3, 2020	SYSTEM	(\$14,723.40)													
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)													
					12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)													
					13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)													
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)													
																	15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)													
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)													
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)													

May 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created	Created By	Amount	Remarks
			Type	Type	Nullibel	Date	Бу		
J9S3571	1160	SLAB EDGE	Material		18	Jan 4.	SYSTEM	\$14.723.40	This adjustment offsets the original system-generated Material Payment
		REPAIR (BRIDGES)				2021		***,	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1160 -	Total						\$0.00	
	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,370.00)	
			Construction S	Stockpile - To	Total			(\$29,370.00)	
			Construction Stockpile		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$29,370.00	
			Construction S	Stockpile STI	MI - Total			\$29,370.00	
	1180 -	Total				\$0.00			
J9S3571 -	Total					\$70,442.04			
Overall -	Total							\$77,902.19	