

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 27		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Start Pay Period End	May 2, 2021 May 15, 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 17, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by						
May 17, 2021		Revie	wed and Approved	(and should be cons	idered Draft) at	the Resident Engineer Level by	bollis1	
May 18, 2021			Revi	ewed and Approved	at the Central O	office Controllers Office Level by	ramses1	
Original Completion Date		Current Comple	tion Date	Actual Completion	Date	% of Current Contract Amount Comp		
July 1, 2021		September 7,	2021			64.38%		

	Contract Informational Date	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	ay For Estimate No. 27			
		This Estimate	Previous	To Date
200117-H07				
	Total Posted Items Pay	\$332,298.11	\$5,839,779.18	\$6,172,077.29
	Gross Item Adjustments	(\$457.18)	\$77,902.19	\$77,445.01
	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
	·		\$5,917,681.37	\$6,249,522.30
Contract Total Pa	yable This Estimate:	\$331,840.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$56.390	148	\$8,345.72
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$57.840	5,058.7	\$292,595.21
	0060	4071005	TACK COAT	GAL	\$2.140	4,840	\$10,357.60
	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$325.000	14	\$4,550.00
	0610	2169903	MISC.Remove and Replace Curb	LF	\$300.000	2	\$600.00
	0640	7034214	CLASS B-2 CONCRETE		\$5,218.440	1.36	\$7,097.08
	0680	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$5.000	454.5	\$2,272.50
	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	185	\$925.00
	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$5.000	463	\$2,315.00
	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	185	\$925.00
	0810	0 4094011 SEAL COAT AGGREGATE, GRADE B1			\$5.000	463	\$2,315.00
Project J9I3	553 - Total						\$332,298.11
Overall - Tot	al						\$332,298.11

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	ine Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-6,716.8	\$56.39	(\$378,760.35)				

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

					it Contract A		99,307,370.13
t Lir er No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3 004	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		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.	6,716.8	\$56.39	\$378,760.35
004	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment applies to asphalt placed on this payment period.			(\$11.84
005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-30,644.6	\$57.84	(\$1,772,483.66
005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	30,644.6	\$57.84	\$1,772,483.66
005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment applies to asphalt placed this payment period.			(\$442.64
010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-565.8	\$185.16	(\$104,763.53
010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	565.8	\$185.16	\$104,763.5
041	0 SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.0
041	0 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 5 on the current Payment Estimate.	265	\$5.00	\$1,325.0
042	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.8)
042	0 CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	170	\$196.14	\$33,343.80
043	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.7
043	0 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 45 on the current Payment Estimate.	755	\$97.74	\$73,793.70
046	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.0
046	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 8 on the current Payment Estimate.	288	\$5.00	\$1,440.00
047	0 CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85
047	0 CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1	185	\$193.61	\$35,817.85

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Progress Estimate Number 27	Contract ID Prime Contractor	200117-H07 Apex Paving Co.	 , ,	Original Contract Amount Net Change Order Amount	\$8,709,119.25 \$878,258.88
				Current Contract Amount	\$9,587,378.13

Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project lumber
			overridding Payment Estimate Exception 25 on the current Payment Estimate.					913553
(\$69,957.4	\$96.76	-723			Material	HALF-SOLE REPAIR	0480	
\$69,957.4	\$96.76	723	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		Material	HALF-SOLE REPAIR	0480	
(\$1,325.0	\$5.00	-265			Material	SEAL COAT AGGREGATE, GRADE B1	0510	
\$1,325.0	\$5.00	265	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	SEAL COAT AGGREGATE, GRADE B1	0510	
(\$33,343.8	\$196.14	-170			Material	CURB BLOCKOUT	0520	
\$33,343.8	\$196.14	170	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		Material	CURB BLOCKOUT	0520	
(\$83,372.2	\$97.74	-853			Material	HALF-SOLE REPAIR	0530	
\$83,372.2	\$97.74	853	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		Material	HALF-SOLE REPAIR	0530	
(\$1,205.0	\$5.00	-241			Material	SEAL COAT AGGREGATE, GRADE B1	0560	
\$1,205.0	\$5.00	241	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	SEAL COAT AGGREGATE, GRADE B1	0560	
(\$30,868.2	\$199.15	-155			Material	CURB BLOCKOUT	0570	
\$30,868.2	\$199.15	155	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		Material	CURB BLOCKOUT	0570	
(\$7,097.0	\$5,218.44	-1.36			Material	CLASS B-2 CONCRETE	0640	
\$7,097.0	\$5,218.44	1.36	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		Material	CLASS B-2 CONCRETE	0640	
(\$2,272.	\$5.00	-454.5			Material	REINFORCING STEEL (EPOXY COATED)	0680	
\$2,272.	\$5.00	454.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		Material	REINFORCING STEEL (EPOXY COATED)	0680	
(\$24,791.0	\$189.97	-130.5			Material	CURB BLOCKOUT	0730	
\$24,791.0	\$189.97	130.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	CURB BLOCKOUT	0730	

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Progress Estimate Number 27 Contract ID 200117-H07 Pay Period Start May 2, 2021 Original Contract Amount \$8,709,119.25 Pay Period End May 15, 2021 Original Contract Amount Current Contract Amount \$9,587,378.13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Applies to this payment period.			(\$1.35)
	0770	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Applies to this payment period.			(\$1.35)
	0810	SEAL COAT AGGREGATE, GRADE B1	Material			-463	\$5.00	(\$2,315.00)
	0810	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	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 (0020) due to user woodsk1 overridding Payment Estimate Exception 17 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 (0022) 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. POSTS, 6 FT 3 IN. SPACING	Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	325	\$29.40	\$9,555.00
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 (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	287	\$5.00	\$1,435.00
Total								(\$457.18)

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					Con	tract Project Information	ı
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)	
Totals by .	Job Numbe	rs					
J9I3553		d Item Pay Item Adjustm		s Item Pay	This Estimate \$332,298.11 (\$457.18) \$331,840.93	Previous \$4,090,880.98 \$7,460.15 \$4,098,341.13	To Date \$4,423,179.09 \$7,002.97 \$4,430,182.06
					\$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
				ı	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 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 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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 0770, 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 0810, 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 1065DE - Delineators, Acceptance Action Generic 1065DE 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 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 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 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 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 7034214, Project Item Line Number 0640, Material Set 703421496, 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 7034214, Project Item Line Number 0640, Material Set 703421496, 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 7034214, Project Item Line Number 0640, Material Set 703421496, 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 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,	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
Acceptance Action Generic 1039ERRAS is insufficient.			
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 J9I3553, 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 J9l3553, 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 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 0520, 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 0520, 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 J913553, 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 J9I3553, 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 J9l3553, 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 J9l3553, 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 J9l3553, 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 J9l3553, 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 J9l3553, 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 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 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	No Remark was entered by Engineer	woodsk1	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc 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 CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
17-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.0
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	1,642.00	\$32.62	\$53,562.
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	6,716.80	\$56.39	\$378,760.
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	30,644.60	\$57.84	\$1,772,483.
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	27,493.00	\$2.14	\$58,835
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	0.00	\$5.11	\$0
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0
		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
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100
		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
		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
		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
		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
		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
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600
		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
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790
		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
		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
		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
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		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
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	20,185.20	\$7.25	\$146,342
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	1,162.00	\$18.75	\$21,787
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	8,050.00	\$20.00	\$161,000
		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
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	29.00	\$2,700.00	\$78,300
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$53
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,32
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592

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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	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	14.00	\$325.00	\$4,550.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	2.00	\$300.00	\$600.00
		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	1.36	\$5,218.44	\$7,097.08
		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	454.50	\$5.00	\$2,272.50
		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	185.00	\$5.00	\$925.00
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		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	185.00	\$5.00	\$925.00
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.00
		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)		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
		0001	5501	0.02002	STORM ESTON LEMM NOMBLE OTHER	0.00	12.00	12.00	LA	12.00	Ų.,OOO.OO	Ψ21,000.00

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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)
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	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							\$4,423,179.07
	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	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 (REGULAR/NO 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 J	9S3571 - <u>T</u> o	otal Value	Posted to D	Date as of Report Generated Date							\$1,748,898.20
200117-H07 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$6,172,077.26

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

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

Project: J9I3553

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/11/21	5/13/21	148.00	TONS	Driving Lane Shoulder: LM 27 437 RT: 502 LF x 8 FT LM 27 736 RT: 75 LF x 12 FT LM 38.013 RT: 58 FT x 10 FT LM 39.234 RT: 507 LF x 10 FT	Mile 27.437		Mile 39.234		
0050	4030103		5/13/21	5/17/21	1,547.30	TONS	Route 60 WBDL.	24.622		26.350		Route 60 WBDL.
		MIX)	5/14/21	5/17/21	1,891.30	TONS	Route 60 WBPL.	26.350		28.725		Route 60 WBPL.
			5/15/21	5/17/21	1,620.10	TONS	Route 60 WBDL	24.624		2		Route 60 WBDL
0060	4071005	TACK COAT	5/11/21	5/13/21	194.00	GAL	Driving Lane Shoulder: LM 27.437 RT: 502 LF x 8 FT LM 27.736 RT: 75 LF x 12 FT LM 38.013 RT: 58 FT x 10 FT LM 39.234 RT: 507 LF x 10 FT	27.437		39.324		
				5/13/21	1,646.00	GAL	WBDL	43.059		45.721		The quantity of Tack Coat from 10/02/20 was not entered
			5/13/21	5/17/21	900.00	GAL	Route 60 WBDL.	24.622		26.350		Route 60 WBDL.
			5/14/21	5/17/21	1,000.00	GAL	Route 60 WBPL.	26.35		28.725		Route 60 WBPL.
			5/15/21	5/17/21	1,100.00	GAL	Route 60 WBDL	24.624		2		Route 60 WBDL
0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	5/13/21	5/13/21	14.00	LF	Bridge L0927 Passing Lane Bent 2 Plan = 56/4 = 14.00 Pay = 14 LF	35.679		35.679		
0610	2169903	MISC. REMOVALS	5/13/21	5/13/21	2.00	LF	Bridge L0927 Passing Lane Plan = 16 LF for remove and replace, 4 locations. Pay for removal = 2FT	35.679		35.679		
0640	7034214	CLASS B-2 CONCRETE	5/13/21	5/13/21	1.36	CUYD	Bridge L0927 Passing Lane Span 2 Expansion Joint L = 15.5FT, W = 4FT, D = 7.125" (15.5x4x.5938)/27=1.36 Pay = 1.36CY	35.679		35.679		
0660	7040104	HALF-SOLE REPAIR	5/6/21	5/12/21	701.00	SQFT	Bridge L0927 Passing Lane Span 3, patches 15-18 Span 4, patches 19-23	35.679		35.679		
			5/7/21	5/12/21	348.00	SQFT	Bridge L0927 Passing Lane Remainder of Span 4, patches 24-25.	35.679		35.679		
			5/12/21	5/13/21	192.00	SQFT	Bridge L0927 Passing Lane Span 5 (minus 126 SF placed on 05/11/21).	35.679		35.679		
			5/15/21	5/17/21	-1,241.00	SQFT	This Line Item entry addresses overpayment from (Brooks, S.) for the following dates.			2		This Line Item entry addresses overpayment from (Brooks, S.) for the following dates.
							5-06-2021; -701					5-06-2021;-701
							5-07-2021 ; -348					5-07-2021 ; -348
							5-12-2021 ; -192					5-12-2021 ; -192
							Total = 1241					Total = 1241
							Change order will address additional line item quantity.					Change order will address additional line item quantity.
0680	7101000	REINFORCING STEEL (EPOXY COATED)	5/13/21	5/13/21	454.50	LB	Bridge L0927 Passing Lane Bill of Materials total weight of slab rebar = 1818 LBS 1818 LBS / 4 = 454.5 LBS Pay 454.5 LBS	35.679		35.679		
0740	7040104	HALF-SOLE REPAIR	5/11/21	5/13/21	415.00	SQFT	Bridge L0953 Driving Lane Non-Special Half-Soling Patches 1-33	33.956		33.956		
			5/15/21	5/17/21	-415.00	SQFT	This Line Item entry addresses overpayment from (Brooks, S.) for the following dates.	1		2		This Line Item entry addresses overpayment from (Brooks, S.) for the following dates.
							5-11-2021 ; -415					5-11-2021 ; -415
							Total = 415					Total = 415
							Change order will address additional line item quantity.					Change order will address additional line item quantity.
0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/14/21	5/17/21	185.00	GAL	Seal Coat.	1		2		Seal Coat
0770	4094011	SEAL COAT AGGREGATE, GRADE B1	5/14/21	5/17/21	463.00	SQYD	Seal Coat Aggregate.	1		2		Seal Coat Aggregate.
0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/14/21	5/17/21	185.00	GAL	Seal Coat.	1		2		Seal Coat.
0810	4094011	SEAL COAT AGGREGATE, GRADE B1	5/14/21	5/17/21	463.00	SQYD	Seal Coat Aggregate.	1		2		Seal Coat Aggregate.

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

roject	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 to Post
1913553	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			40
				GO20-2 48x24 8.00 END ROAD WORK		45.40	Left/Right	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			24
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			12
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			10
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			12

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

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

Project	Line Number	DWR Date	re 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
13553	0180	April 14, 2020	377	R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.47	Left/Right	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.76	Left	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.90	Left/Right	2.00	6			1:
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN		42.87	Westbound Rte 60 LT/RT	2.00	20			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		42.68	Westbound Rte 60 LT/RT	2.00	16			3
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.68	Westbound Rte 60 LT/RT	2.00	6			1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		43.54	Westbound Rte 60 LT	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		43.68	Westbound Rte 60 LT/RT	2.00	12			2
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		43.25	Westbound Rte 60 LT/RT	2.00	16			3
				R4-1 36x48 12.00 DO NOT PASS		43.06	Westbound Rte 60 LT/RT	2.00	12			2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		43.06	Westbound Rte 60 LT/RT	2.00	6			1
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.87	Westbound Rte 60 LT/RT	2.00	4.67			9.3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		43.54	Westbound Rte 60 RT	1.00	16			1
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		43.044	RT and LT	2.00	6.25			12
		June 24, 2020	377	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.473	RT/LT	2.00	16		16.00	3
				AHEAD GO20-2 48x24 8.00 END ROAD		39.66	RT/LT	2.00	8		8.00	1
				WORK R4-1 36x48 12.00 DO NOT PASS		37.263	RT/LT	2.00	12		12.00	2
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		37.059	RT/LT	2.00	4.67		4.67	9.3
				CONST-3A 60x48 20.00 FINE SIGN		37.059	RT/LT	2.00	20		20.00	4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		37.695	RT	1.00	16		16.00	1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.695	LT	1.00	16		16.00	1
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and L0924	16.00	6
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		37.941	RT/LT	4.00	5	Bridges L0923 and L0924	5.00	2
				R4-2 36x48 12.00 PASS WITH CARE		39.284	RT/LT	2.00	12	20024	12.00	1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		39.284	RT/LT	2.00	6		6.00	1
				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	1
		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	1
				R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	1-57	2.00	12		12.00	2
				WO5-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP NARROWS WO5-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP NARROWS WO20-1 48x48 16.00	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	1
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE	0.6	0.6	I-57	1.00	16		16.00	1
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT		25.557	Route 60 End Of Work Zone	2.00	12		12.00	2
				XX R4-2 36x48 12.00 PASS WITH		25.358	Route 60 End Of Work Zone	2.00	12		12.00	2
				CARE WO4-1R 48x48 16.00 MERGE		24.567	Exit 66B Ramp	1.00	16		16.00	1
				(SYMBOL FROM RIGHT) R1-2 48 TRI 6.93 YIELD		24.548	I-55 To Route 60 Ramp	1	6.93		6.93	6.9
				WO3-2 48x48 16.00 YIELD AHEAD			I-55 To Route 60 Ramp	1.00	16		16.00	1
				(SYMBOL) 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		24.262	Exit 66B Ramp	1.00	6.93		6.93	6.9
				R2-1 36x48 12.00 SPEED LIMIT XX		24.198	Exit 66B Ramp	1.00	12		12.00	1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	I-57	2.00	16		16.00	3
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	2
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67	1.2	1.2	i-57	2.00	20 4.67		20.00	9.3
				SPEEDING/PASSING (PLATE)								5.

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

micat		DWR Date	e details for Construction S Total Quantity Posted For DWR		Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
roject	Number		Date	Sign Information				Items	Sign	Special Sign	Sign	Post
3553	0180	June 25, 2020	0	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4	1.4	I-57	2.00	16		16.00	3
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205	24.025	Exit 66B Ramp	1.00	16		16.00	1
		June 30, 2020	0	WO20-6a 48x48 16.00	33.70	33.70	Route 60	1.00	16		16.00	1
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12:00 SPEED LIMIT	33.5	33.5	Route 60	2.00	12		12.00	2
				XX								2
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	
				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	33.70	33.70	Route 60	1.00	16		16.00	
				(SYMBOL FROM LEFT) CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	
		September 8,	84	WO8-15p 30x24 5.00	54.45	29.461	Bridge L0956	2.00	5		20.00	
		2020		MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED		31.168	Bridge L0955	2.00	16			
				PAVEMENT								
				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			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			
				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		43.042	Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		45.138	Route 60	2.00	5			
				DROP-OFF (PLAQUE) WO20-1 48x48 16.00		45.041	Route 60 Side Road	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			
				LANES								
				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		43.042	Route 60	1.00	5			
				MOTORCYCLE (PLAQUE) 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		48.184	Westbound Driving Lane	2.00	16			
				WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			6
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			
				WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
				See Special Sign Details		1 49.289	A Route 60	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES								
				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			
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
		October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		43.097		2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		45.137		2.00	16			
				DROP-OFF (SYMBOL)								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

he infor	mation be	elow this line are	details for Construction S	igns (if applicable).								
Project	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 to Post
1913553	0180	October 13, 2020	524	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			33
				WO20-1 48x48 16.00			Co Rd 717 North/South	2.00	16			31
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte ZZ South	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			1
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			1
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER		47.947		2.00	5			1
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		47.947		2.00	16			3
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		49.282		2.00	5			1
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16			3
				WO20-1 48x48 16.00			Co RD 449	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co RD 531 North	1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEAD								
				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			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			
				WO20-1 48x48 16.00			Rte FF North	1.00	16			
		October 14, 2020	148	ROAD/BRIDGE/RAMP WORK AHEAD WO8-17 48x48 16.00 SHOULDER		52.325		2.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		52.325		2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			1
				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		I-55 South Accel Ramp	RT	1.00	5			
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED		I-55 South Accel Ramp	RT	1.00	16			
				PAVEMENT WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp		1.00	16			
				WO20-1 48x48 16.00		I-55 South Accel Ramp	RT	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		I-55 North Accel Ramp	RT	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		22.170 25.788	DL/PL DL/PL	2.00	16			:
				PAVEMENT WO8-15p 30x24 5.00		25.788	DL/PL	2.00	5			
				MOTORCYCLE (PLAQUE)								
				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 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			
				WO8-15p 30x24 5.00		26.974	DL/PL	2.00	5			1
	0180 - Total			MOTORCYCLE (PLAQUE)								3548.6

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15	MISCA AGGREGATE Material 15										
1935-30 1985	15	Project	Line	Description		Adjustment				Amount	Remarks
16 Dec 2 SYSTEM SSJ-562.04 This adjustment offsets the original system-generated Column Payment Entire bern Application (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Column Bern Applications (100 11) due to user woods to verifying Payment Definite Exception 1 on the current Payment Estimate. **Total***	10 10 10 10 10 10 10 10	J9I3553	0020		Material	,,	15		SYSTEM	\$53,562.04	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
16	16						15		SYSTEM	(\$53,562.04)	
10 De 2 SYSTEM (\$53,562.04) The adjustment effects the cripinal system-generated Cverran Payment Editinate Exception 2 on the current Payment Editinate Exception 1 on the current Payment Editinate Exception 2 on the current Payment Editinate Exception 1 on the current Payment Edit	16						16	Dec 2,	SYSTEM	\$53,562.04	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
17	17						16		SYSTEM	(\$53,562.04)	Zamac Ziopian i on to caroni ajinch Zomac.
17	17						17	Dec 16,	SYSTEM	\$53,562.04	
18	18										
2021 Settlemate Exception 1 on the current Payment Estimate. Settlemate Exception 1 on the current Payment Estimate.	2021 Service Service						17		SYSTEM	(\$53,562.04)	
Total	Part Supplemental Supplement Supplem						18		SYSTEM	\$53,562.04	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
Material - Total So.00							18		SYSTEM	(\$53,562.04)	
See Attached AC Price Index Adjustment Sheet. See Attached AC Price Index Adjustment For This Line Item Are As Follows: Asphalt Coment Price Adjustment: -1874.88 For BP-1 -332.17 For SP-125; Lot 1A-38 = 50.00 Lot 6A-6F \$9.692.65	May 17, SYSTEM S378,760.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 10					- Total				\$0.00	
27 May 17, SYSTEM \$378,760.35 This adjustment offsets the original systems generated. Material Playment Estimate Exception 2 on the current Playment Estimate Exception 2 on the current Playment Estimate Exception 2 on the current Playment Estimate.	D040 MIXTURE PC64-22 May 17, 2021 27 May 17, 27 2021 27 May 17, 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 2021 27 27 27 27 27 27 27				Material - Tota					\$0.00	
MIXTURE PG84-22 (BP-1) 27 May 17, SYSTEM (\$378,769.35)	MIXTURE PG64-22 (BP-1)		0020 -	Total						\$0.00	
-Total	Solid Soli		0040	MIXTURE PG64-22	Material		27		SYSTEM	\$378,760.35	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
Material - Total S0.00	Material - Total						27		SYSTEM	(\$378,760.35)	
Other Item Adjustment	ACAD Total Acad Acad					- Total				\$0.00	
Adjustment 14	Adjustment 2020				Material - Tota					\$0.00	
15 Nov 17, woodsk1 (\$1,874.88) The Combination Of Adjustments For This Line Item Are As Follows: Asphalt Cement Price Adjustment: -1874.88 For BP-1	15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 19 Nov 17, 2020 10 Nov 17, 2020 10 Nov 17, 2021 10 Nov 17, 2020 11 The Combination Of Adjustments For This Line Item Are As Follows: 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 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 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period.					ACAD	13		woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
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 \$11,566.00 Lot 2 \$3,701.76 Lot 3 \$11,566.00 Lot 4 \$11,566.00 Lot 4 \$11,566.00 Lot 5 \$11,566.00 Lot 5 \$11,566.00 Lot 5 \$15,831.33 ACAD - Total (\$13,288.32)	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 4 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 AC Adjustment applies to asphalt placed on this payment period.						14		woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
-1874.88 For BP-1 -332.17 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 4 \$11,568.00 Lot 5 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsh (\$11.84) AC Adjustment applies to asphalt placed on this payment period.	-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 4 \$11,568.00 Lot 5 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 ACAD - Total (\$11.84) AC Adjustment applies to asphalt placed on this payment period.						15		woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
-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 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period.	-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 4 \$11,568.00 Lot 5 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 ACAD - Total (\$11.84) AC Adjustment applies to asphalt placed on this payment period.										
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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 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)	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 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)										
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 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)	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 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)										
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Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)	Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)										Pay Factor Adjustments (For SP-125):
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Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)	Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00 Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)										Lot 2 \$3,701.76
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Lot 6 \$15,831.33 27 May 17, 2021 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)	Lot 6 \$15,831.33 27 May 17, woodsk1 (\$11.84) AC Adjustment applies to asphalt placed on this payment period. ACAD - Total (\$13,288.32)										
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ACAD - Total (\$13,288.32)	ACAD - Total (\$13,288.32)						27		woodsk1	(\$11.84)	
						ACAD - Tot	al			(\$13 <u>,288.32)</u>	
					Other Item Ad						
0040 - Total (\$13,288.32)	0040 - Total (\$13,288.32)		0040 -	Total							
0050 ASDIALTIC Material 12 Oct 16 SYSTEM \$1.17.940.59 This adjustment officet the original system generated Overrup Poyment	0050 ASPHALTIC Material 13 Oct 16, SYSTEM \$1,147,840.58 This adjustment offsets the original system-generated Overrun Payment		0050	ASPHALTIC	Material		13	Oct 16,	SYSTEM	\$1,147,840.58	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	CONCRETE MIXTURE PG 70-22	Material			2020			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, 2020	SYSTEM	\$1,479,888.46	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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0050		Material		27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$45,891.79)	*See Attached AC Price Index Adjustment Sheet.													
					14	Nov 2, 2020	woodsk1	(\$12,968.04)	*See Attached AC Price Index Adjustment Sheet.													
					27	May 17, 2021	woodsk1	(\$442.64)	AC Adjustment applies to asphalt placed this payment period.													
				ACAD - Tot	al			(\$59,302.47)														
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	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													
									Day Factor Adjustments (For CD 405)													
									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													
									Lot 6 \$15,831.33													
			Oil II A I	BITM - Tota				\$75,165.57														
	0050 -	Total	Other Item Ad	ustment - To	tai			\$15,863.10 \$15,863.10														
	0100	FURN & PLACE CONC MATL FOR	Material		6	Jul 2, 2020	SYSTEM	\$46,901.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment													
		FULL DEPTH							6	Jul 2,	SYSTEM	(\$46,901.03)	Estimate Exception 8 on the current Payment Estimate.									
					7	2020 Jul 16,	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment													
																			2020			Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							7	Jul 16, 2020	SYSTEM	(\$69,305.39)												
								:				8	Aug 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 8 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)														
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding 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 Exception 18 on the current Payment Estimate.													
					10	Sep 3,	SYSTEM	(\$69,305.39)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE	Material	,		2020			
		CONC MATL FOR FULL DEPTH			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 Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)	
					14	Nov 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 7 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material		24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
		FULL DEPTH			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)	
					27	May 17, 2021	SYSTEM	\$104,763.53	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.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		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 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 Estimate Exception 11 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 (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,	SYSTEM	(\$100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0110	SUBGRADE	Material			2020			
		COMPACTION (6 IN. DEPTH) (PAVEM			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	l e				\$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.
					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 (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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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	
			Material - Tota	ı				\$0.00	
	0120 -	- Total						\$0.00	
	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.
		IIIOI			6	Jul 2, 2020	SYSTEM	(\$2,000.00)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$8,220.00)	
					16	Dec 2,	SYSTEM	\$8,220.00	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												
J9I3553	0140	DOWEL BAR (DRILLING, FURNISHING AND	Material			2020			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
		INST			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 Payment 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 Payment Estimate Exception 13 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0140 -	Total						\$0.00													
	0150	DOWEL BAR (FURNISH AND INSTALL WITH	Material		7	Jul 16, 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 14 on the current Payment Estimate.												
		BASK			7	Jul 16, 2020	SYSTEM	(\$10.00)													
					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.												
					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 13 14 14 15 15													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)										
								1.						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)									
																1	1	15	Nov 17, 2020	SYSTEM	\$10.00
					15	Nov 17, 2020	SYSTEM	(\$10.00)													
									1	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material - Tota					\$0.00	
	0150 -							\$0.00	
	0180	CONSTRUCTION	Material		1	Apr 16,	SYSTEM	(\$2,450.50)	
		SIGNS			2	2020 May 4,	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment
					2	2020	SYSTEM	(\$2.964.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 4, 2020	STSTEW	(\$3,861.00)	
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,861.00)	
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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, 2020	SYSTEM	(\$3,939.00)	
					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)	
					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 Estimate Exception 40 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)	
					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					(\$2,450.50)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50	
			Material	- Total				\$2,450.50	
			MaterialCredit Other Item	- Total MDPA	1	Apr 16	woodsk1	\$2,450.50	
			Adjustment	IVIDPA	2	Apr 16, 2020 May 4,	woodsk1	\$2,450.50 (\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot		2020		\$0.00	, , , , , , , , , , , , , , , , , , , ,
			Other Item Adj					\$0.00	
	0180 -	Total						\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0210	CHANNELIZER (TRIM LINE)	Material		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	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	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)	Estimate Exception 12 on the content dynamic Estimate.
					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
					5	Jun 16,	SYSTEM	(\$1,980.00)	Estimate Exception 11 on the current Payment Estimate.
					6	2020 Jul 2,	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment
						2020	STSTEIN	\$3,930.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,930.00)	
					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 Estophism in the discount of many 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 Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	(\$3,930.00)	Estimate Estopator de un die santant affiliant Estimate.
				- Total		2020		(\$1,215.00)	
			Material - Tota					(\$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		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 - Tot				\$0.00	
	00.00	T. (1)	Other Item Ad	justment - To	tal			\$0.00	
	0210	- Total DIRECTIONAL INDICATOR	Material		1	Apr 16, 2020	SYSTEM	\$0.00 (\$665.00)	
		BARRICADE			2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					2	May 4,	SYSTEM	(\$665.00)	Estimate Exception 11 on the current Payment Estimate.
					3	2020 May 19,	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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	0230	DIRECTIONAL	Material						Estimate Exception 11 on the current Payment Estimate.																	
		INDICATOR BARRICADE			3	May 19, 2020	SYSTEM	(\$665.00)																		
					4	Jun 3, 2020	SYSTEM	\$665.00	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.																	
					4	Jun 3, 2020	SYSTEM	(\$665.00)	Estimate Escopion 10 of the current symbol Estimate.																	
					5	Jun 16, 2020	SYSTEM	\$665.00	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.																	
					5	Jun 16, 2020	SYSTEM	(\$665.00)																		
					6	Jul 2, 2020	SYSTEM	\$1,995.00	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.																	
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)																		
					7	Jul 16, 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 21 on the current Payment Estimate.																	
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	, ,																	
					8	Aug 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 21 on the current Payment Estimate.																	
					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	l				(\$665.00)																		
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00																		
				- Total				\$665.00																		
			MaterialCredit Other Item	- Total MDPA	1	Apr 16,	woodsk1	\$665.00 \$665.00																		
			Adjustment	MDI A	2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.																	
				MDPA - Tot	al	2020		\$0.00																		
			Other Item Ad					\$0.00																		
	0230 -	Total						\$0.00																		
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)																		
	PANEL																					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0240	FLASHING ARROW PANEL	Material		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)	Estimate Exception 22 on the current Fayment Estimate.
					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.
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)	
					10	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 Estimate Exception 32 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)	
				- Total				(\$400.00)	
			Material - Tota	ı				(\$400.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit	- Total				\$400.00	
			Other Item Adjustment	MDPA		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 - Tot				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0240 -							\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Apr 16, 2020	SYSTEM	(\$3,500.00)	This adjustment offeats the original system generated Overrup Payment
		F/				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)	Exemples to on the out-offer aymore Estimate.
						2020			



Propert Care Contemptor Appunitum											
2000 2000	Project	Line	Description		Adjustment				Amount	Remarks	
	J9I3553	0250	COMMUNICATION INTERFACE, CONT	Material		6		SYSTEM	\$3,500.00	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment	
2			F/			6		SYSTEM	(\$3,500.00)		
2000						7	Jul 16,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment	
B						7		SYSTEM	(\$7,000.00)		
						8	Aug 3,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment	
Page 12						8		SYSTEM	(\$7,000.00)	Esumate Exception 24 on the current Payment Esumate.	
2000 Sep 3, SYSTEM SYSTE						q		SYSTEM	\$7,000,00	This adjustment offsets the original system-generated Overrun Payment	
10 Sep 3, SYSTEM \$7,000.00									\$7,000.00	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment	
2020 Eliminate Intern Adjustment (2011) Jul to low in woods 11 overridding Poyment						9		SYSTEM	(\$7,000.00)		
						10		SYSTEM	\$7,000.00	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment	
Total						10		SYSTEM	(\$7,000.00)		
MaterialCredit 2 May 4, 2020 SYSTEM \$3,500.00					- Total		2020		(\$3,500.00)		
Total				Material - Tota					(\$3,500.00)		
MaterialCrodit - Total				MaterialCredit		2		SYSTEM	\$3,500.00		
Other Item Adjustment MDPA 1 Apr 16, woodsk1 \$3,500.00					- Total				\$3,500.00		
Adjustment 2020 2 May 4, woodsk1 (\$3,500.00) This adjustment is being added to balance line item 0250 discrepancy amount. Other item Adjustment - Total				MaterialCredit	- Total				\$3,500.00		
2020 30.00 30.00				Other Item	Other Item MI	MDPA	1		woodsk1	\$3,500.00	
						2		woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.	
					MDPA - Total				\$0.00		
MGS GUARDRAIL Construction Stockpile 4				Other Item Adj	justment - To	tal			\$0.00		
Stockpile		0250 -	Total						\$0.00		
		0350	MGS GUARDRAIL			4		SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
11 Sep 16, SYSTEM (\$4,001.25) Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020 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, 2021 24 Apr 2, 2021 Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM (\$35,477.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$85,893.50) Construction Stockpile - Total (\$85,893.50) Construction Stockpile STMI - Total SYSTEM SYSTEM S85,893.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50 Construction Stockpile STMI - Total S85,893.50						12		SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2021 24 Apr 2, 2021 (\$4,001.25) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$85,893.50) Construction Stockpile - Total (\$85,893.50) Construction Stockpile - Total (\$85,893.50) - Total - Total \$85,893.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$85,893.50 Construction Stockpile STMI - Total \$85,893.50						14		SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
24 Apr 2, 2021 (\$4,001.25) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$85,893.50) Construction Stockpile - Total (\$85,893.50) Construction Stockpile STMI - Total \$85,893.50						23		SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Overrun Ov						24		SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Overrun Ov					- Total				(\$85,893.50)		
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S85,893.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$85,893.50 Construction Stockpile STMI - Total S85,893.50 Overrun Overrun Overrun Overrun Overrun 24			Construct Stockpile STMI	Construction S		otal			***		
Construction Stockpile STMI - Total \$85,893.50 Overrun Overrun 24 Apr 2, 2021 \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Overrun Overrun 24 Apr 2, 2021 \$1,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 24 Apr 2, SYSTEM (\$1,000.00)				SIMI	- Total				\$85,893.50		
2021 Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 24 Apr 2, SYSTEM (\$1,000.00)				Construction	Stockpile STI	MI - Total			\$85,893.50		
24 Apr 2, SYSTEM (\$1,000.00)				Overrun	Overrun	24		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment	
						24		SYSTEM	(\$1,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0350	MGS GUARDRAIL	Overrun	Overrun - T	otal			\$0.00		
			Overrun - Tota	ı				\$0.00		
	0350 -	Total						\$0.00		
	0360	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			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, 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, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$32,978.00)		
			Construction S	Stockpile - To	otal			(\$32,978.00)		
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$35,976.00		
			Construction S	Stockpile STI	VII - Total			\$35,976.00		
	0360 -							\$2,998.00		
	0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total				(\$3,210.00)		
			Construction	Construction S	отоскрие - 10	1	Apr 16,	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		'	2020	STSTEIN	\$3,210.00	rayment Estimate item Adjustment generated Stockpile Transaction	
				- Total				\$3,210.00		
	0370 -	Total	Construction S	Stockpile STI	VII - I otal			\$3,210.00		
		TYPE A CRSHWTHY	Construction		4	Jun 3,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0000	END TERMINAL (MASH)	Stockpile		6	2020 Jul 2,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	2020 Sep 3,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	2020 Sep 16,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	2020 Oct 1,	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	2020 Nov 2,	SYSTEM	(\$3,020.00)		
					23	2020 Mar 16,	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	2021 Apr 2,	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total		2021		(\$42. 7 00.08)		
			Construction S	- Total	ntal .			(\$43,790.00)		
			Construction	- 10	1	Apr 16,	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	Total	·	2020	J. STEW		,	
			Construction	- Total	MI Total			\$45,300.00		
	0380 -	Total	Construction S	Stockpile STI	m - Total			\$45,300.00 \$1,510.00		
	0400	EMULSIFIED ASPHALT, SEAL	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	
		COAT			9	Aug 18,	SYSTEM	(\$265.00)	Estimate Exception 19 on the current Payment Estimate.	
						2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3553	0400	EMULSIFIED	Material	- Total				\$0.00					
		ASPHALT, SEAL COAT	Material - Tota	ıl				\$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, 2020	SYSTEM	(\$1,325.00)					
					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)					
				2020 Estimate Item Adjustm			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		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)					
									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)
							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,	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3553	0410	SEAL COAT AGGREGATE,	Material			2021			Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		GRADE B1			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 Estimate Exception 2 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 (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						26	May 3, 2021	SYSTEM	(\$1,325.00)		
					27	May 17, 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 5 on the current Payment Estimate.		
					27	May 17, 2021	SYSTEM	(\$1,325.00)			
			Material Total	- Total				\$0.00			
	0410 -	Total	Material - Tota	tal Transfer of the Control of the C				\$0.00 \$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	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)			
						2020					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3553	0420	CURB BLOCKOUT	Material						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.								
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	Example 2.00 pick of all our synth Example.								
					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)									
					13	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.								
					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 (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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.								
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)									
					22	Mar 2,	SYSTEM	\$33,343.80	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	0420	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)						
					2	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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 14 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$33,343.80)						
								27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					27	May 17, 2021	SYSTEM	(\$33,343.80)						
				- Total				\$0.00						
	0.400	T-4-1	Material - Tota	ı				\$0.00						
		0 - Total 0 HALF-SOLE REPAIR	Material		3	May 19, 2020	SYSTEM	\$0.00 \$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment 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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3553	0430	HALF-SOLE REPAIR	Material						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	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.	
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)											
									17	Dec 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 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,	SYSTEM	\$73,793.70	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	0430	HALF-SOLE REPAIR	Material			2021			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)	Estimate Escapación 20 ou de cancilar afinicia Estimato.	
					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	
					26	May 3,	SYSTEM	(\$73,793.70)	Estimate Exception 38 on the current Payment Estimate.	
					27	2021 May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$73,793.70)	Estimate Exception 45 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0430 -	Total	1010					\$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 - Tota	ı				\$0.00		
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.	
				ACAD - Tota	al			(\$20.96)		
			Other Item Adjustment - Total					(\$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.	
					9	Aug 18, 2020	SYSTEM	(\$720.00)		
					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
					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.	
				1:	1	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3553	0460	SEAL COAT AGGREGATE,	Material		15	Nov 17, 2020	SYSTEM	(\$1,440.00)						
		GRADE B1			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.
					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)						
										27	May 17, 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 8 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,440.00)						
				- Total				\$0.00						
	0.400	Total	Material - Tota					\$0.00						
	0460 -	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$0.00 \$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Statistics Sta					
					3	May 19,	SYSTEM	(\$12,100.62)	Estimate Exception 25 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			2020			
					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, 2020	SYSTEM	(\$35,817.85)	
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	0470	CURB BLOCKOUT	Material		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,	SYSTEM	\$35,817.85	T
						2021		ψου,στι.ου	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.
					26	2021 May 3, 2021	SYSTEM	(\$35,817.85)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
					26 27	May 3, 2021	SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment
						May 3, 2021 May 17, 2021		(\$35,817.85)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
			Material - Tota	- Total	27	May 3, 2021 May 17, 2021 May 17,	SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85) \$0.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
	0470 -	Total	Material - Tota		27	May 3, 2021 May 17, 2021 May 17,	SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
		Total HALF-SOLE REPAIR			27	May 3, 2021 May 17, 2021 May 17,	SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85) \$0.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
					27	May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
					27	May 3, 2021 May 17, 2021 May 17, 2021 May 19, 2020	SYSTEM SYSTEM SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85) \$0.00 \$0.00 \$4,160.68	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment
					27 27 3 3 3	May 3, 2021 May 17, 2021 May 17, 2021 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85) \$0.00 \$0.00 \$4,160.68	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
					27 27 3 3 4	May 3, 2021 May 17, 2021 May 17, 2021 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,817.85) \$35,817.85 (\$35,817.85) \$0.00 \$0.00 \$4,160.68 (\$4,160.68) \$25,157.60	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0480	HALF-SOLE REPAIR	Material			2020																
					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, 2020	SYSTEM	(\$69,957.48)		
																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.													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0480	HALF-SOLE REPAIR	Material		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)	
					27	May 17, 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 48 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$69,957.48)	
				- Total				\$0.00	
	0480 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0500	EMULSIFIED ASPHALT, SEAL		ACAD	19	Jan 20, 2021	woodsk1		AC Seal Coat Adjustment. September 25th 2020 placement date.
		COAT		ACAD - Tot				(\$19.33)	
	0500 -	Total	Other Item Ad	justment - To	otal			(\$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 Paymen Estimate Exception 4 on the current Payment Estimate.
		STADE BT			19	Jan 20, 2021	SYSTEM	(\$1,325.00)	Exemple 2 of the current symon Estimate.
					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,	SYSTEM	(\$1,325.00)	
					21	2021		(+ - ,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0510	SEAL COAT AGGREGATE,	Material		22	Mar 2, 2021	SYSTEM	(\$1,325.00)		
		GRADE B1			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)		
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$1,325.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0510 -	Total						\$0.00		
	0520	CURB BLOCKOUT	Material	Material		9	Aug 18, 2020	SYSTEM	\$16,671.90	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, 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 (0011) due to user woodsk1 overridding Payment 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 Payment Estimate Exception 34 on the current Payment Estimate.	
					16	Dec 2,	SYSTEM	(\$33,343.80)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
53	0520	CURB BLOCKOUT	Material			2020								
					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)						
					27	May 17, 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 30 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$33,343.80)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0520 -	Total						\$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.					
					7	Jul 16, 2020	SYSTEM	(\$8,503.38)						
					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 Payme Estimate Exception 47 on the current Payment Estimate.					
					8	Aug 3,	SYSTEM	(\$8,503.38)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material		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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material		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, 2021	SYSTEM	(\$83,372.22)	
					25	Apr 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 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	Estimate Exception 50 on the current rayment Estimate.
					26	May 3,	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 45 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$83,372.22)	
					27	May 17, 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 52 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
			Material - Tota	d				\$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 - Tota	al			(\$17.50)	
			Other Item Ad	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, 2021	SYSTEM	(\$1,205.00)	
					23	Mar 16, 2021	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.
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)	
					24	Apr 2, 2021	SYSTEM	\$1,205.00	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.
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)	
					25	Apr 16,	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
					25		SYSTEM	(\$1,205.00)	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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)	
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,205.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	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
913553	0570	CURB BLOCKOUT	Material			2021			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, 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.
					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)	
					27	May 17, 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 35 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$30,868.25)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0570 -	·Total	Waterial - Tota					\$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 Paymen 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 Paymen 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 Paymen 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 Paymen 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0580	HALF-SOLE REPAIR	Material - Tota					\$0.00	
	0580 -	- Total						\$0.00	
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$7,097.08)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0640 -	- Total						\$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	Material		27	May 17, 2021	SYSTEM	\$2,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,272.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0680 -	- 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)	
					27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	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
									This adjustment offisets the original system-generated waterial 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)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
					26		SYSTEM	(\$36,341.40) \$36,341.40	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment
						2021 May 3,			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
				- Total	26	2021 May 3, 2021 May 3,	SYSTEM	\$36,341.40	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
			Material - Tota		26	2021 May 3, 2021 May 3,	SYSTEM	\$36,341.40 (\$36,341.40)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
	0740 -	- Total	Material - Tota		26	2021 May 3, 2021 May 3,	SYSTEM	\$36,341.40 (\$36,341.40) \$0.00	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
	0740 - 0760	EMULSIFIED ASPHALT, SEAL	Material - Tota Other Item Adjustment		26	2021 May 3, 2021 May 3,	SYSTEM	\$36,341.40 (\$36,341.40) \$0.00	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
		EMULSIFIED	Other Item	·	26	2021 May 3, 2021 May 3, 2021	SYSTEM	\$36,341.40 (\$36,341.40) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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.
		EMULSIFIED ASPHALT, SEAL	Other Item	SEAL - Tota	26 26 27	2021 May 3, 2021 May 3, 2021	SYSTEM	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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.
	0760	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	SEAL - Tota	26 26 27	2021 May 3, 2021 May 3, 2021	SYSTEM	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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.
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment Other Item Adj	SEAL - Tota	26 26 27	2021 May 3, 2021 May 3, 2021	SYSTEM	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35) (\$1.35)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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.
	0760	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Adj	SEAL - Tota	26 26 27	2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM woodsk1	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
	0760	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Adj	SEAL - Tota	26 26 27 27 27	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM woodsk1	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
	0760	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Adj	SEAL - Total	26 26 27 27 27	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM woodsk1	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) \$2,315.00	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
	0760 - 0770	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Adj Material	SEAL - Total	26 26 27 27 27	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM woodsk1	\$36,341.40 (\$36,341.40) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment



Type 2020 Estimate Item Adjustment (0015) due to Estimate Exception 56 on the current Par 2020 SYSTEM (\$2,577.84) 2020 This adjustment offsets the original system of the current Par 2020 SYSTEM (\$14,607.76 Stimate Exception 44 on the current Par 2020 SYSTEM (\$14,607.76) 2020 SY	arks
12 Oct 1, 2020 12 Oct 1, SYSTEM \$14,607.76 This adjustment offsets the original syste Estimate Item Adjustment (0015) due to Estimate Exception 44 on the current Part 2020 12 Oct 1, 2020 (\$14,607.76)	
2020 Estimate Item Adjustment (0015) due to Estimate Exception 44 on the current Pa 12 Oct 1, 2020 (\$14,607.76)	
2020	user woodsk1 overridding Payme
13 Oct 16 SYSTEM \$42,964.00 This adjustment offsets the original syste	
2020 String and String	user woodsk1 overridding Payme
13 Oct 16, SYSTEM (\$42,964.00)	,
14 Nov 2, 2020 SYSTEM \$42,964.00 This adjustment offsets the original syste Estimate Item Adjustment (0016) due to Estimate Exception 46 on the current Pa	user woodsk1 overridding Payme
14 Nov 2, SYSTEM (\$42,964.00)	,
Nov 17, 2020 SYSTEM \$42,964.00 This adjustment offsets the original syste Estimate Item Adjustment (0017) due to Estimate Exception 47 on the current Pa	user woodsk1 overridding Payme
15 Nov 17, SYSTEM (\$42,964.00)	
Dec 2, 2020 SYSTEM \$42,964.00 This adjustment offsets the original syste Estimate Item Adjustment (0017) due to Estimate Exception 47 on the current Pa	user woodsk1 overridding Payme
16 Dec 2, 2020 (\$42,964.00)	
17 Dec 16, 2020 SYSTEM \$244,035.52 This adjustment offsets the original syste Estimate Item Adjustment (0016) due to Estimate Exception 46 on the current Pa	user woodsk1 overridding Payme
17 Dec 16, SYSTEM (\$244,035.52)	
18 Jan 4, 2021 SYSTEM \$244,035.52 This adjustment offsets the original syste Estimate Item Adjustment (0002) due to Estimate Exception 48 on the current Pa	user woodsk1 overridding Payme
18 Jan 4, 2021 (\$244,035.52)	
- Total \$0.00	
Material - Total	
0800 EMULSIFIED Other Item SEAL 27 May 17, woodsk1 (\$1.35) Applies to this payment period.	
COAT SEAL - Total (\$1.35)	
Other Item Adjustment - Total (\$1.35)	
0800 - Total (\$1.35)	user woodsk1 overridding Payme
0810 SEAL COAT AGGREGATE, GRADE B1 SEAL COAT AGGREGATE (\$1.35) Material 27 May 17, 2021 SYSTEM \$2,315.00 This adjustment offsets the original system Estimate Item Adjustment (0016) due to Estimate Exception 7 on the current Payl	
0810 SEAL COAT Material 27 May 17, SYSTEM \$2,315.00 This adjustment offsets the original syste AGGREGATE, 2021 Estimate Item Adjustment (0016) due to	
0810 SEAL COAT AGGREGATE, GRADE B1 Material 27 May 17, SYSTEM \$2,315.00 This adjustment offsets the original syste Estimate Item Adjustment (0016) due to Estimate Exception 7 on the current Payl 27 May 17, SYSTEM (\$2,315.00) - Total \$0.00	
0810 SEAL COAT AGGREGATE, GRADE B1 Material 27 May 17, SYSTEM \$2,315.00 This adjustment offsets the original system Estimate Item Adjustment (0016) due to Estimate Exception 7 on the current Payr 27 May 17, SYSTEM (\$2,315.00) - Total \$0.00 Material - Total \$0.00	
0810 SEAL COAT AGGREGATE, GRADE B1 Material 27 May 17, 2021 \$\frac{1}{2021}\$ SYSTEM \$\frac{1}{2}.315.00\$ This adjustment offsets the original syste Estimate Item Adjustment (0016) due to Estimate Exception 7 on the current Payr 2021 \$\frac{1}{2}\$ May 17, 2021 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}.315.00\$ \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}.315.00\$ \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\frac{1}{2}\$ Substituting the exception 7 on the current Payr 2021 \$\	
SEAL COAT AGGREGATE, GRADE B1 Material 27 May 17, 2021 SYSTEM \$2,315.00 This adjustment offsets the original systetestimate ltem Adjustment (0016) due to Estimate Exception 7 on the current Payr 27 May 17, 2021 \$0.00 - Total \$0.00	user woodsk1 overridding Payme
D810 SEAL COAT AGGREGATE, GRADE B1	user woodsk1 overridding Payme
SEAL COAT AGGREGATE, GRADE B1 Material 27 May 17, 2021 SYSTEM \$2,315.00 This adjustment offsets the original systetestimate ltem Adjustment (0016) due to Estimate Exception 7 on the current Payled 27 May 17, 2021 SYSTEM \$0.00	user woodsk1 overridding Payme yment Estimate. em-generated Overrun Payment user woodsk1 overridding Payme
	user woodsk1 overridding Payme yment Estimate. em-generated Overrun Payment user woodsk1 overridding Payme



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913553	0820	HALF-SOLE REPAIR	Material			2020			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	d				\$0.00	
	0820 -	·Total						\$0.00	
	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	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.
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
					18	Jan 4,	OVOTERA	¢E 200 E0	
					10	2021	SYSTEM	\$5,398.58	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.
					18		SYSTEM	(\$5,398.58)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
				- Total		2021 Jan 4,			Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
			Material - Tota			2021 Jan 4,		(\$5,398.58)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	5004 -	Total	Material - Tota			2021 Jan 4,		(\$5,398.58) \$0.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	5004 - 5005	Total SLAB EDGE REPAIR (BRIDGES)				2021 Jan 4,		(\$5,398.58) \$0.00 \$0.00	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
		SLAB EDGE			18	Jan 4, 2021 Dec 16,	SYSTEM	(\$5,398.58) \$0.00 \$0.00	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
		SLAB EDGE			18	Dec 16, 2020 Dec 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,607.09	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
		SLAB EDGE			18 17	Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,607.09 \$7,607.09	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
		SLAB EDGE			17 17 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,607.09 \$7,607.09	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
		SLAB EDGE		l - Total	17 17 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,607.09 \$7,607.09 \$7,607.09	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
		SLAB EDGE REPAIR (BRIDGES)	Material	l - Total	17 17 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,607.09 \$7,607.09 \$7,607.09 \$0.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Paymen 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 Paymen 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
	5005	SLAB EDGE REPAIR (BRIDGES)	Material Material - Tota	l - Total	17 17 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM	(\$5,398.58) \$0.00 \$0.00 \$0.00 \$7,607.09 (\$7,607.09) (\$7,607.09) \$0.00	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 Estimate Exception 55 on the current Payment Estimate.
	5005 -	SLAB EDGE REPAIR (BRIDGES) Total TEMPORARY LONG-TERM	Material Material - Tota	l - Total	17 17 18 18	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,607.09 \$7,607.09 \$7,607.09 \$0.00 \$0.00	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 Exception 55 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 (0016) due to user woodsk1 overridding Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	5007	TEMPORARY LONG-TERM	Material		27	May 17, 2021	SYSTEM	(\$21,600.00)				
		RUMBLE STRIPS		- Total				\$0.00				
			Material - Tota	l e				\$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)				
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$2,520.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5008 - Total	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)					
									27	May 17, 2021	SYSTEM	\$9,555.00
				27	May 17, 2021	SYSTEM	(\$9,555.00)					
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5009 -	· Total						\$0.00				
	5010	09 - Total 10 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					\$0.00 \$0.00				
	5010 -	·Total	Material - Tota									
J9l3553 -		- Total	Material - Tota					\$0.00				
J9l3553 - J9S3571		Total MISC. AGGREGATE FOR BASE	Material - Tota		2	May 4, 2020	SYSTEM	\$0.00 \$0.00	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			2		SYSTEM	\$0.00 \$0.00 \$7,002.97	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment			
	Total	MISC. AGGREGATE				2020 May 4,		\$0.00 \$0.00 \$7,002.97 \$17,901.77	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment			
	Total	MISC. AGGREGATE			2	2020 May 4, 2020 May 19,	SYSTEM	\$0.00 \$0.00 \$7,002.97 \$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			2	2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,002.97 \$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			3	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,002.97 \$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			2 3 3 4	2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,002.97 \$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			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	\$0.00 \$0.00 \$7,002.97 \$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			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 SYSTEM	\$0.00 \$0.00 \$7,002.97 \$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			



SSS571 0850 MSC. AGGREGATE Material FOR BASE No. 2002 2002 2002 2002 2002 2002 2002 20	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	3571	0850		Material	,,	7		SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
6						7		SYSTEM	(\$42,591.62)	
						8	Aug 3,	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Page						8		SYSTEM	(\$42,591.62)	
10						9		SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
10						9		SYSTEM	(\$42,591.62)	
1						10	Sep 3,	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
11						10		SYSTEM	(\$48,392.79)	
12						11	Sep 16,	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2020 SYSTEM S64,697.64 This adjustment (0021) due to user woodskt overridding Payr Estimate Exception 1 on the current Payment Estimate.						11		SYSTEM	(\$48,392.79)	
13						12		SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2020 Estimate Item Adjustment (0018) due to user woodskt overridding Payr Estimate Exception 1 on the current Payment Estimate.						12		SYSTEM	(\$64,697.64)	
2020						13		SYSTEM	\$64,697.64	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.
2020 Estimate Item Adjustment (0022) due to user woodskt overridding Payr Estimate Exception 1 on the current Payment Estimate.						13		SYSTEM	(\$64,697.64)	
15						14		SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2020 Estimate Item Adjustment (0019) due to user woodsk1 overridding Payr Estimate Exception 2 on the current Payment Estimate.						14		SYSTEM	(\$64,697.64)	
2020 16						15		SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
2020 Estimate Item Adjustment (0019) due to user woodsk1 overridding Payr Estimate Exception 2 on the current Payment Estimate.						15		SYSTEM	(\$64,697.64)	
17						16		SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
2020 Estimate Etem Adjustment (0020) due to user woodsk1 overridding Payr						16		SYSTEM	(\$64,697.64)	
2020 18						17		SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
2021 Estimate Item Adjustment (0026) due to user woodsk1 overridding Payr Estimate Exception 2 on the current Payment Estimate. 18						17		SYSTEM	(\$64,697.64)	
18						18		SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Material - Total \$0.00						18		SYSTEM	(\$64,697.64)	•
0850 - Total \$0.00 0870 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Adjustment (BP-1) \$0.00										
0870 BIT. PAVEMENT Other Item ACAD 2 May 4, woodsk1 \$460.98 MIXTURE PG64-22 Adjustment (BP-1)				Material - Tota						
MIXTURE PG64-22 Adjustment 2020										
17 Dec 16, woodsk1 \$8.06 *See Attached AC Price Index Adjustment Sheet.		0870	MIXTURE PG64-22		ACAD		2020			
2020 \$469.04 \$469.04			, ,					woodsk1		*See Attached AC Price Index Adjustment Sheet.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3571	0870	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adj		otal			\$469.04																			
	0870 -							\$469.04																			
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)																			
					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 Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	May 19, 2020	SYSTEM	(\$456,638.72)																			
					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)																			
					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 Estimate Exception 2 on the current Payment Estimate.																		
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)																			
					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)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Other Item Adjustment		ACAD		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				\$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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0880	ASPHALTIC CONCRETE	Other Item Adjustment	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Lot 2 Bonus Payment Adjustment \$6,051.00				
		MIXTURE PG 70-22 (SP125C MIX)	,						Lot 3 Bonus Payment Adjustment \$12,102.00				
		(OF 1230 WIX)							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 Ad	justment - To	tal			\$69,573.55					
	0880 -	Total						\$69,573.55					
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)					
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	May 4, 2020	SYSTEM	(\$24,460.20)					
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	May 19, 2020	SYSTEM	(\$24,460.20)					
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)					
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)					
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
						6	Jul 2, 2020	SYSTEM	(\$24,460.20)				
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)					
					8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)					
					9	Aug 18, 2020	SYSTEM	\$24,460.20	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.				
								9	Aug 18, 2020	SYSTEM	(\$24,460.20)		
						10	Sep 3, 2020	SYSTEM	\$27,242.20	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.			
								10	Sep 3, 2020	SYSTEM	(\$27,242.20)		
											1	11	Sep 16, 2020
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)					
				- Total				(\$10,486.00)					
			Material - Tota					(\$10,486.00)					
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00					
				- Total				\$10,486.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9S3571	0890	TACK COAT	MaterialCredit	- Total				\$10,486.00																			
			Other Item Adjustment	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 0890 discrepancy amount.																		
				MDPA - Tota	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
	0890 -	Total						\$0.00																			
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					2	May 4, 2020	SYSTEM	(\$4,565.00)																			
					3	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 Estimate Exception 5 on the current Payment Estimate.																		
					3	May 19, 2020	SYSTEM	(\$8,436.95)																			
							4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
						4	Jun 3, 2020	SYSTEM	(\$8,436.95)																		
					5	Jun 16, 2020	SYSTEM	\$8,436.95	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.																		
					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, SYSTEM \$19,920.00 This adjustment offsets the original syster Estimate Item Adjustment (0022) due to u						1	1.	1:	1.	1:	12	12	12	12	12	1	1:		12		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.
						13	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)	•																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	0900	BITUMINOUS FOG SEAL	Material		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.								
					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	8	8	8	1	8	3	3	8		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)							
							-			!	ę	9	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					\$0.00									
	0910 -	Total						\$0.00									
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0920	CONSTRUCTION SIGNS	Material		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.				
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)					
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
						5	Jun 16, 2020	SYSTEM	(\$15,366.00)	Zamiato Zasopton e en la suman a comitato			
									6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
									6	Jul 2,	SYSTEM	(\$15,366.00)	Estimate Exception 14 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment				
					7	Jul 16,	SYSTEM	(\$15,366.00)	Estimate Exception 17 on the current Payment Estimate.				
					8	2020 Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
								8	Aug 3,	SYSTEM	(\$15,366.00)	Estimate Exception 17 on the current Payment Estimate.	
							9	2020 Aug 18,	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment		
											2020	OVOTEM	(045,000,00)
					9	Aug 18, 2020	SYSTEM	(\$15,366.00)					
					10	Sep 3, 2020	SYSTEM	\$15,366.00	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.				
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)					
				- Total				(\$15,366.00)					
			Material - Tota		-		21/2==1	(\$15,366.00)					
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00					
			Markania IO analik	- Total				\$15,366.00					
			MaterialCredit Other Item	- Total MDPA	1	Apr 16,	woodsk1	\$15,366.00 \$15,366.00					
			Adjustment		2	2020 May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.				
				MDPA - Tota	al			\$0.00					
			Other Item Adj	justment - To	tal			\$0.00					
	0920 -							\$0.00					
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)					
					2		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, 2020	SYSTEM	(\$140.00)			
					3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	0930	FLAG ASSEMBLY	Material	Турс					Estimate Exception 9 on the current Payment Estimate.								
					3	May 19,	SYSTEM	(\$140.00)									
						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)									
					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, 2020	SYSTEM	(\$140.00)									
					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, 2020	SYSTEM	(\$140.00)	
							10	Sep 3, 2020	SYSTEM	\$140.00	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.						
					10	Sep 3, 2020	SYSTEM	(\$140.00)									
				- Total				(\$140.00)									
			Material - Tota	l				(\$140.00)									
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00									
				- Total				\$140.00									
			MaterialCredit Other Item	- Total MDPA	1	Apr 16.	woodsk1	\$140.00 \$140.00									
			Adjustment	IVIDPA	2	Apr 16, 2020 May 4,	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.								
						2020	WOOdsk I	, ,	and asjacone to being added to balance line term of the disordiently allfullit.								
			Othor Here	MDPA - Tota				\$0.00									
	0020	Total	Other Item Ad	ustment - To	tai			\$0.00									
	0930 - To	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$0.00 \$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.								
					5	4	Jun 3, 2020	SYSTEM	(\$600.00)	Exemple Exemple 11 on the current aymore Estimate.							
						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	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)	Estimate Exception to on the current rayment Estimate.								
						2020											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9S3571	0940	CHANNELIZER (TRIM LINE)	Material		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 Estimate Exception 19 on the current Payment Estimate.																
					7	Jul 16, 2020	SYSTEM	(\$600.00)																	
					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, 2020	SYSTEM	(\$600.00)																	
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$600.00)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	0940 - 0950	CMS W/O	N		1	Apr 16,	SYSTEM	\$0.00 (\$7,000.00)																	
		COMMUNICATION INTERFACE, CONT				2	2020 May 4,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment															
		F/				2020			Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					2	May 4, 2020	SYSTEM	(\$7,000.00)																	
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
								3	May 19, 2020	SYSTEM	(\$7,000.00)														
					4	Jun 3, 2020	SYSTEM	\$7,000.00	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.																
									4	Jun 3, 2020	SYSTEM	(\$7,000.00)													
								5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					5	Jun 16, 2020	SYSTEM	(\$7,000.00)																	
													6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
									6	Jul 2, 2020	SYSTEM	(\$7,000.00)													
																7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)																	
																					8	Aug 3, 2020	SYSTEM	\$7,000.00	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.
									8	8	8	8										8	Aug 3, 2020	SYSTEM	(\$7,000.00)
				9	9	9	9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
			9						-	5	6	6	9	9	9	9	9	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 (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					10	Sep 3,	SYSTEM	(\$7,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9S3571	0950	CMS W/O COMMUNICATION	Material			2020					
		INTERFACE, CONT		- Total				(\$7,000.00)			
		F/	Material - Tota					(\$7,000.00)			
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00			
				- Total				\$7,000.00			
			MaterialCredit	- Total				\$7,000.00			
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00			
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.		
				MDPA - Tota	al			\$0.00			
			Other Item Adj	ustment - To	tal			\$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					\$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	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,	SYSTEM	(\$3,600.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	0970	TEMPORARY	Material			2020																							
		LONG-TERM RUMBLE STRIPS			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, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					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																				
					10	Sep 3,	SYSTEM	(\$3,600.00)	Estimate Exception 36 on the current Payment Estimate.																				
				- Total		2020		\$0.00																					
			Material - Tota	ı				\$0.00																					
	0970 -	Total						\$0.00																					
	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material	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.																			
		IN.,			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 11 11	10 11 11	10	11	110	11	10 11 11	10	10						1		1			1	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)														
		1										11	11	11	11	11	11	11	11	11	11	11				11	Sep 16, 2020	SYSTEM	\$2,424.00
											1	11	Sep 16, 2020	SYSTEM	(\$2,424.00)														
		1														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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material		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.										
		IN.,			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 Estimate Exception 16 on the current Payment Estimate.										
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)											
					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	al				\$0.00											
	0990 - T		Material		4	Jun 3,	SYSTEM	\$0.00 \$4,000.00	This adjustment offsets the original system-generated Overrun Payment										
	1000	TEMPORARY REMOVABLE MARKING TAPE	iviatoriai			2020			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,	SYSTEM	\$4,000.00	This advantage of the state of										
						2020		ψ1,000.00	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)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment										
					5	Jun 16,	SYSTEM		Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment										
						Jun 16, 2020 Jul 2,		(\$4,000.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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	Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM	(\$4,000.00) \$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment										
					6 6 7	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment										
					6 7 7	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment										
					6 6 7 7 8	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment										
					6 6 7 7 8 8 8	Jun 16, 2020 Jul 2, 2020 Jul 12, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) (\$4,000.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.										
					6 6 7 7 8 8 8	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.										
					6 6 7 7 8 8 9	Jun 16, 2020 Jul 2, 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 SYSTEM	(\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 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 26 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 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 MARKING TAPE	Material			2020			Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																													
		WARRING TAPE			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.																													
					13	Oct 16, 2020	SYSTEM	(\$4,000.00)																														
					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)																														
										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	l .				\$0.00																														
		Total						\$0.00																														
	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	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.																													
					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.																												
																			7	7														6	Jul 2, 2020	SYSTEM	(\$240.00)	
																					7	Jul 16, 2020	SYSTEM	\$240.00	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.													
					7	Jul 16, 2020	SYSTEM	(\$240.00)																														
			8			8	8	8	8	Aug 3, 2020	SYSTEM	\$240.00	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.																									
						8	Aug 3, 2020	SYSTEM	(\$240.00)																													
					9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9S3571	1010	TEMPORARY	Material						Estimate Exception 53 on the current Payment Estimate.																									
		REMOVABLE MARKING TAPE, 24			9	Aug 18,	SYSTEM	(\$240.00)																										
		IN.			10	2020 Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment																									
					10	Sep 3, 2020	SYSTEM	(\$240.00)	Estimate Exception 39 on the current Payment Estimate.																									
					11	Sep 16, 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 27 on the current Payment Estimate.																									
					11	Sep 16, 2020	SYSTEM	(\$240.00)	Estimate Exception 27 of the suitoff of symbolic Estimate.																									
					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 - 1020	4 IN. WHITE	Material		3	May 19,	SYSTEM	\$0.00 \$6,270.00	This adjustment offsets the original system-generated Overrun Payment																									
		WATERBORNE PAVEMENT MARKING				2020			Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
																														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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	1020	4 IN. WHITE WATERBORNE	Material		6	Jul 2, 2020	SYSTEM	(\$6,270.00)								
		PAVEMENT MARKING			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, 2020	SYSTEM	(\$6,270.00)								
					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.							
					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
					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					\$0.00								
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE	Other Item						Includes 2nd Mobilization & Application)
		WATERBORNE PAVEMENT MARKING	Adjustment						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				\$153.21	
			Other Item Adj	justment - To	tal			\$153.21	
	1020 -	Total						\$153.21	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	1030	4 IN. YELLOW	Material	Туре	11	Sep 16,	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment														
		WATERBORNE PAVEMENT MARKING				2020			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.														
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)															
							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)	
															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)								
					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		2021		\$0.00															
			Material - Tota	ı				\$0.00															
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow:														
			, rajaounoni			2020			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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment						* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%		
				REFL - Tota				\$267.21			
			Other Item Adj	ustment - To	tal			\$267.21			
		Total	0 1 11				0)/0751/	\$267.21			
	1080	MGS GUARDRAIL	Construction Stockpile	- Total	8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction S		tol			(\$1,493.80)			
			Construction	этоскрие - тс	1	Apr 16,	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	- Total	'	2020	STSTEW	\$1,493.80	r ayıneni Esimiate nem Aujusuneni generateu Stockpile Transaction		
			Construction S		/II - Total			\$1,493.80			
	1080 -	· 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 S	Stockpile - To	otal			(\$5,996.00)			
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$5,996.00			
			Construction S	Stockpile STN	/II - Total			\$5,996.00			
	1090 -	Total						\$0.00			
	1100	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(- Total				(\$6,040.00)			
						Construction S	Stockpile - To	otal			(\$6,040.00)
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,040.00			
	4400	Tekal	Construction S	Stockpile STN	/II - I otal			\$6,040.00			
		Total	Matarial		9	Aug 10	SYSTEM	\$0.00	This adjustment offsets the evisinal system represented Overwin Devinces		
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	STSTEW	\$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	l				\$0.00			
			Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.		
				ACAD - Tota				(\$20.97)			
			Other Item Adj	ustment - To	tal			(\$20.97)			
		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,	SYSTEM	\$1,435.00	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	1140	SEAL COAT AGGREGATE,	Material			2020			Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
		GRADE B1			10	Sep 3, 2020	SYSTEM	(\$1,435.00)																						
					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, 2020	SYSTEM	(\$1,435.00)																						
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	1140	SEAL COAT AGGREGATE,	Material	Туре	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										
		GRADE B1			24	Apr 2,	SYSTEM	(\$1,435.00)	Estimate Exception 6 on the current Payment Estimate.										
					25	2021 Apr 16,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment										
						2021			Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					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.										
					26	May 3, 2021	SYSTEM	(\$1,435.00)											
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					27	May 17, 2021	SYSTEM	(\$1,435.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$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)		
							1	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.										
					1	1							13	13	Oct 16, 2020	SYSTEM	(\$9,645.96)		
															14	14	Nov 2, 2020	SYSTEM	\$9,645.96
										14	Nov 2, 2020	SYSTEM	(\$9,645.96)						
					15	Nov 17,	SYSTEM	\$9,645.96	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	1150	SUPERSTRUCTURE REPAIR	Material			2020			Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
		(UNFORMED)			15	Nov 17, 2020	SYSTEM	(\$9,645.96)																
					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	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, 2021	SYSTEM	(\$9,645.96)																
				- Total				\$0.00																
	1150 - Total	Material - Tota	ıl				\$0.00																	
	1150 -	Total						\$0.00																
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$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)	
														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.														
			12 12 13				-			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)																	
				1	15	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	13	13	1;	18	13	13	13	13	13	13	13	13	Oct 16,	SYSTEM	(\$14,723.40)				
						2020																		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9S3571	1160	SLAB EDGE	Material						Estimate Exception 56 on the current Payment Estimate.			
		REPAIR (BRIDGES)			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)		
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment 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					\$0.00				
	1160 -	Total						\$0.00				
	1180	BRIDGE GUARDRAIL (THRIE	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BEAM)			8	Aug 3, 2020	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$29,370.00)				
			Construction	Stockpile - To	otal			(\$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	Stockpile STI	MI - Total			\$29,370.00				
	1180 -	Total						\$0.00				
	Total							\$70,442.04				
9S3571	- I Ulai											