



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 30	Contract ID 200117-H07	Pay Period Start June 16, 2021	Original Contract Amount \$8,709,119.25
	Prime Contractor Apex Paving Co.	Pay Period End June 30, 2021	Net Change Order Amount \$1,421,791.48
			Current Contract Amount \$10,130,910.73

Approval Date	By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by woodsk1
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	September 7, 2021		82.10%

Contract Informational Dates			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 Pay For Estimate No. 30

	This Estimate	Previous	To Date
200117-H07			
Total Posted Items Pay	\$458,386.87	\$7,859,548.22	\$8,317,935.09
Gross Item Adjustments	\$2,259.46	\$125,360.24	\$127,619.70
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
Contract Total Payable This Estimate:	\$460,646.33	\$7,984,908.46	\$8,445,554.79

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$32.620	2,060.1	\$67,200.46
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$56.390	4,707.2	\$265,439.01
	0060	4071005	TACK COAT	GAL	\$2.140	2,300	\$4,922.00
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	65,800	\$15,134.00
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	44,000	\$10,120.00
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,400	\$1,400.00
	0660	7040104	HALF-SOLE REPAIR	SQFT	\$98.300	958	\$94,171.40
Project J9I3553 - Total							\$458,386.87
Overall - Total							\$458,386.87

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-13,078	\$56.39	(\$737,468.42)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on	13,078	\$56.39	\$737,468.42



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 30		Contract ID 200117-H07 Prime Contractor Apex Paving Co.		Pay Period Start June 16, 2021	Pay Period End June 30, 2021	Original Contract Amount \$8,709,119.25	Net Change Order Amount \$1,421,791.48	Current Contract Amount \$10,130,910.73
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J913553					the current Payment Estimate.			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment.			\$2,259.46
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-51,550.3	\$57.84	(\$2,981,669.35)
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	51,550.3	\$57.84	\$2,981,669.35
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-565.8	\$185.16	(\$104,763.53)
	0100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	565.8	\$185.16	\$104,763.53
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-65,800	\$0.23	(\$15,134.00)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	65,800	\$0.23	\$15,134.00
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-44,000	\$0.23	(\$10,120.00)
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	44,000	\$0.23	\$10,120.00
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,400	\$1.00	(\$1,400.00)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,400	\$1.00	\$1,400.00
	0410	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00)
	0410	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0420	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80)
	0420	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28	170	\$196.14	\$33,343.80



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 30	Contract ID 200117-H07 Prime Contractor Apex Paving Co.	Pay Period Start June 16, 2021 Pay Period End June 30, 2021	Original Contract Amount \$8,709,119.25 Net Change Order Amount \$1,421,791.48 Current Contract Amount \$10,130,910.73
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553					on the current Payment Estimate.			
	0430	HALF-SOLE REPAIR	Material			-755	\$97.74	(\$73,793.70)
	0430	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	755	\$97.74	\$73,793.70
	0460	SEAL COAT AGGREGATE, GRADE B1	Material			-288	\$5.00	(\$1,440.00)
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	288	\$5.00	\$1,440.00
	0470	CURB BLOCKOUT	Material			-185	\$193.61	(\$35,817.85)
	0470	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	185	\$193.61	\$35,817.85
	0480	HALF-SOLE REPAIR	Material			-723	\$96.76	(\$69,957.48)
	0480	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	723	\$96.76	\$69,957.48
	0510	SEAL COAT AGGREGATE, GRADE B1	Material			-265	\$5.00	(\$1,325.00)
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	265	\$5.00	\$1,325.00
	0520	CURB BLOCKOUT	Material			-170	\$196.14	(\$33,343.80)
	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	170	\$196.14	\$33,343.80
	0530	HALF-SOLE REPAIR	Material			-853	\$97.74	(\$83,372.22)
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	853	\$97.74	\$83,372.22
	0560	SEAL COAT AGGREGATE, GRADE B1	Material			-241	\$5.00	(\$1,205.00)
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	241	\$5.00	\$1,205.00
	0570	CURB BLOCKOUT	Material			-155	\$199.15	(\$30,868.25)
	0570	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	155	\$199.15	\$30,868.25



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 30		Contract ID 200117-H07 Prime Contractor Apex Paving Co.		Pay Period Start June 16, 2021 Pay Period End June 30, 2021		Original Contract Amount \$8,709,119.25 Net Change Order Amount \$1,421,791.48 Current Contract Amount \$10,130,910.73		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0640	CLASS B-2 CONCRETE	Material			-3.26	\$5,218.44	(\$17,012.11)
	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	3.26	\$5,218.44	\$17,012.11
	0650	CURB BLOCKOUT	Material			-280	\$181.01	(\$50,682.80)
	0650	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	280	\$181.01	\$50,682.80
	0680	REINFORCING STEEL (EPOXY COATED)	Material			-909	\$5.00	(\$4,545.00)
	0680	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	909	\$5.00	\$4,545.00
	0730	CURB BLOCKOUT	Material			-261	\$189.97	(\$49,582.17)
	0730	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	261	\$189.97	\$49,582.17
	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 (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	463	\$5.00	\$2,315.00
	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 (0020) due to user woodsk1 overriding Payment Estimate Exception 8 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 (0024) due to user woodsk1 overriding Payment Estimate Exception 18 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 (0026) due to user woodsk1 overriding 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 (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	325	\$29.40	\$9,555.00



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 30		Contract ID 200117-H07	Pay Period Start June 16, 2021	Original Contract Amount \$8,709,119.25
		Prime Contractor Apex Paving Co.	Pay Period End June 30, 2021	Net Change Order Amount \$1,421,791.48
				Current Contract Amount \$10,130,910.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0027) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	287	\$5.00	\$1,435.00
Total								\$2,259.46



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

Report Generated on July 2, 2021

Contract Project Information					
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 Numbers				
J9I3553		This Estimate	Previous	To Date
	Posted Item Pay	\$458,386.87	\$6,110,650.02	\$6,569,036.89
	Gross Item Adjustments	\$2,259.46	\$54,918.20	\$57,177.66
	Gross Item Pay	\$460,646.33	\$6,165,568.22	\$6,626,214.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3571		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,748,898.20	\$1,748,898.20
	Gross Item Adjustments	\$0.00	\$70,442.04	\$70,442.04
	Gross Item Pay	\$0.00	\$1,819,340.24	\$1,819,340.24
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 2, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG..6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG..6422H is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max Ls/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woods1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	woods1	Overridden



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

Report Generated on July 2, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0650, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0650, 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 0650, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, 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 J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, 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 J913553, 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 J913553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, 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 J913553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 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 J913553, 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 J913553, 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 J913553, 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 J913553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden



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

Report Generated on July 2, 2021

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	J913553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	3,702.10	\$32.62	\$120,762.50
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$18.91	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,232.80	0.00	16,232.80	TONS	13,078.00	\$56.39	\$737,468.42
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	62,977.90	0.00	62,977.90	TONS	51,550.30	\$57.84	\$2,981,669.35
		0001	0060	4071005	TACK COAT	60,125.00	0.00	60,125.00	GAL	43,147.00	\$2.14	\$92,334.58
		0001	0070	4134000	BITUMINOUS FOG SEAL	5,508.00	0.00	5,508.00	GAL	550.00	\$5.11	\$2,810.50
		0001	0080	6083003	3 IN. CONCRETE MEDIAN STRIP	2,330.00	0.00	2,330.00	SQYD	0.00	\$67.62	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	642.70	0.00	642.70	SQYD	642.70	\$185.16	\$119,002.33
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	10.00	\$10.00	\$100.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,026.00	\$6.00	\$12,156.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	952.00	\$10.00	\$9,520.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	65,800.00	\$0.23	\$15,134.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	44,000.00	\$0.23	\$10,120.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	1,400.00	\$1.00	\$1,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	15,497.50	\$6.49	\$100,578.78
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	22,495.00	\$7.25	\$163,088.75
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	1,162.00	\$18.75	\$21,787.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	8,050.00	\$20.00	\$161,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	24.00	\$2,900.00	\$69,600.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	30.00	\$2,700.00	\$81,000.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00



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

Report Generated on July 2, 2021

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	28.00	\$325.00	\$9,100.00
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	8.00	\$300.00	\$2,400.00
		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	3.26	\$5,218.44	\$17,012.11
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	280.00	\$181.01	\$50,682.80
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.70
		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	909.00	\$5.00	\$4,545.00
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$75.00	\$0.00
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.00
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.00
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.17
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.70
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.00
		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)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.75
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.58
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.09
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.00



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

Report Generated on July 2, 2021

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 J9I3553 - Total Value Posted to Date as of Report Generated Date												\$6,569,036.85
J9S3571	0001	0840	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00	
		0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.64	
		0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00	
		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	
		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	
		0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20	
		0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.00	
		0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00	
		0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00	
		0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00	
		0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00	
		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	
		0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00	
		0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00	
		0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93	
		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	
		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	
		1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00	
		1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32	
		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	
		1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00	
		1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00	
		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	
		1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00	
		1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00	
		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	
		1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00	
		1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00	
		1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00	
		1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00	
		1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00	
		1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96	
		1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18	
1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00			
1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54			
5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80			
5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00			
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 J9S3571 - Total Value Posted to Date as of Report Generated Date												\$1,748,898.20
200117-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$8,317,935.04



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

Report Generated on July 2, 2021

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

Project: J913553

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	3049910	MISC. AGGREGATE FOR BASE	6/21/21	7/1/21	0.00	TONS	WB Route 60.	24.622		53.962		All pay including this date entered on 6-25-2021 ending date.
			6/25/21	7/1/21	2,060.10	TONS	WB Route 60.	24.622		53.962		The following dates and quantities placed: 07-21-2021 ; 338.1 07-24-2021 ; 856.0 07-25-2021 ; 866.0 For a Total of 2060.1
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/16/21	7/1/21	1,097.00	TONS	Route 60.	24.622		53.962		Route 60.
			6/17/21	7/1/21	1,227.70	TONS		24.622		53.962		
			6/18/21	7/1/21	2,382.50	TONS	WB Route 60.	24.622		53.962		
0060	4071005	TACK COAT	6/16/21	7/1/21	700.00	GAL		24.622		53.962		
			6/17/21	7/1/21	700.00	GAL	WB Route 60	24.622		53.962		
			6/18/21	7/1/21	900.00	GAL	WB Route 60.	24.622		53.962		
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/23/21	7/1/21	65,800.00	LF	WB Route 60.	24.622		53.962		Estimated percentage payment for line item. Estimated at 70%.
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/23/21	7/1/21	44,000.00	LF	WB Route 60.	24.622		53.962		Estimated percentage payment for line item. Estimated at 70%.
0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/23/21	7/1/21	1,400.00	LF	WB Route 60.	24.622		53.962		Estimated percentage payment for line item. Estimated at 70%.
0660	7040104	HALF-SOLE REPAIR	6/29/21	7/1/21	958.00	SQFT	Bridge L0927 DL.	24.622		53.962		Bridge L0927 DL.

The information below this line are details for Construction Signs (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		
J913553	0180	April 14, 2020	377	W020-1 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	
				G020-2 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	
				W08-15 48x48 16.00 GROOVED PAVEMENT	44.044		Left/Right	2.00	16				32	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	44.044		Left/Right	2.00	5				10	
				W08-15 48x48 16.00 GROOVED PAVEMENT	42.268		Left/Right	2.00	16				32	
				W08-15p 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	
				R4-1 36x48 12.00 DO NOT PASS	41.29		Left/Right	2.00	12				24	
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	41.47		Left/Right	2.00	16				32	
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	41.76		Left	1.00	16				16	
				W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	41.76		Right	1.00	16				16	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	41.90		Left/Right	2.00	6				12	
		April 20, 2020	217	CONST-3A 60x48 20.00 FINE SIGN	42.87		Westbound Rte 60 LT/RT	2.00	20					40
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	42.68		Westbound Rte 60 LT/RT	2.00	16					32
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	43.68		Westbound Rte 60 LT/RT	2.00	6				12	
				W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	43.54		Westbound Rte 60 LT	1.00	16				16	
				R2-1 36x48 12.00 SPEED LIMIT XX	43.68		Westbound Rte 60 LT/RT	2.00	12				24	
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	43.25		Westbound Rte 60 LT/RT	2.00	16				32	
				R4-1 36x48 12.00 DO NOT PASS	43.06		Westbound Rte 60 LT/RT	2.00	12				24	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	43.06		Westbound Rte 60 LT/RT	2.00	6				12	
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	42.87		Westbound Rte 60 LT/RT	2.00	4.67				9.34	
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	43.54		Westbound Rte 60 RT	1.00	16				16	
		May 18, 2020	12	R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT	43.044		RT and LT	2.00	6.25				12.5	
		June 24, 2020	377	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	37.473		RT/LT	2.00	16			16.00		32
				G020-2 48x24 8.00 END ROAD WORK	39.66		RT/LT	2.00	8			8.00		16
				R4-1 36x48 12.00 DO NOT PASS	37.263		RT/LT	2.00	12			12.00		24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	37.059		RT/LT	2.00	4.67			4.67		9.34
				CONST-3A 60x48 20.00 FINE SIGN	37.059		RT/LT	2.00	20			20.00		40
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	36.853		RT/LT	2.00	16			16.00		32



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

Report Generated on July 2, 2021

**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).**

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			
J913553	0180	June 24, 2020	377	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	37.695		RT	1.00	16		16.00	16			
				W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	37.695		LT	1.00	16	16.00	16				
				R2-1 36x48 12.00 SPEED LIMIT XX	37.899		RT/LT	2.00	12	12.00	24				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	37.899		RT/LT	2.00	6	6.00	12				
				W08-15 48x48 16.00 GROOVED PAVEMENT	37.941		RT/LT	4.00	16	Bridges L0923 and L0924	16.00	64			
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	37.941		RT/LT	4.00	5	Bridges L0923 and L0924	5.00	20			
				R4-2 36x48 12.00 PASS WITH CARE	39.284		RT/LT	2.00	12	12.00	24				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	39.284		RT/LT	2.00	6	6.00	12				
				R2-1 36x48 12.00 SPEED LIMIT XX	39.47		RT/LT	2.00	12	12.00	24				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	37.263		RT/LT	2.00	6	6.00	12				
				June 25, 2020	0	W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	I-57	1.00	16	16.00	16		
						R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	I-57	2.00	12	12.00	24		
						W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16	16.00	16		
						W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16	16.00	16		
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16	16.00	16		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2			0.2	Exit 66B Ramp	1.00	16	16.00	16				
		W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.6			0.6	I-57	1.00	16	16.00	16				
		R2-1 36x48 12.00 SPEED LIMIT XX	25.557			25.557	Route 60 End Of Work Zone	2.00	12	12.00	24				
		R4-2 36x48 12.00 PASS WITH CARE	25.358			25.358	Route 60 End Of Work Zone	2.00	12	12.00	24				
		W04-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	24.567			24.567	Exit 66B Ramp	1.00	16	16.00	16				
		R1-2 48 TRI 6.93 YIELD	24.548			24.548	I-55 To Route 60 Ramp	1	6.93	6.93	6.93				
		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.525			24.525	I-55 To Route 60 Ramp	1.00	16	16.00	16				
		E05-1 36x48 12.00 GORE EXIT	24.407			24.407	Exit 66B Ramp	1.00	12	12.00	12				
		R1-2 48 TRI 6.93 YIELD	24.262			24.262	Exit 66B Ramp	1.00	6.93	6.93	6.93				
		R2-1 36x48 12.00 SPEED LIMIT XX	24.198			24.198	Exit 66B Ramp	1.00	12	12.00	12				
		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8			0.8	I-57	2.00	16	16.00	32				
		R4-1 36x48 12.00 DO NOT PASS	1.0			1.0	I-57	2.00	12	12.00	24				
		CONST-3A 60x48 20.00 FINE SIGN	1.2			1.2	I-57	2.00	20	20.00	40				
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	1.2			1.2	I-57	2.00	4.67	4.67	9.34				
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.4			1.4	I-57	2.00	16	16.00	32				
		W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)	24.205			24.025	Exit 66B Ramp	1.00	16	16.00	16				
		June 30, 2020	0			W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16	16.00	16		
						R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12	12.00	24		
						R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12	12.00	24		
						W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16	16.00	32		
						R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12	12.00	24		
						R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12	12.00	24		
						W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	33.89	33.89	Route 60	2.00	16	16.00	32		
						W04-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	33.70	33.70	Route 60	1.00	16	16.00	16		
						CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20	20.00	40		
						September 8, 2020	84	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	29.461		Bridge L0956	2.00	5		10
								W08-15 48x48 16.00 GROOVED PAVEMENT	31.168		Bridge L0955	2.00	16		32
								W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	31.168		Bridge L0955	2.00	5		10
								W08-15 48x48 16.00 GROOVED PAVEMENT	29.461		Bridge L0956	2.00	16		32
						September 23, 2020	222	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	43.085		West of Rte FF (Stoddard)	2.00	5		10
				W08-1 48x48 16.00 BUMP	43.085				West of Rte FF (Stoddard)	2.00	16		32		
		W08-15 48x48 16.00 GROOVED PAVEMENT	43.085		West of Rte FF (Stoddard)			2.00	16		32				
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	45.896		East of Bridge B0548			2.00	5		10				
		W08-1 48x48 16.00 BUMP	45.896		East of Bridge B0548			2.00	16		32				
		W08-15 48x48 16.00 GROOVED PAVEMENT	45.896		East of Bridge B0548			2.00	16		32				
		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	46.507		East of A0030			2.00	5		10				
		W08-1 48x48 16.00 BUMP	46.507		East of Bridge A0030			2.00	16		32				



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

Report Generated on July 2, 2021

**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).**

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	
J913553	0180	September 23, 2020	222	W08-15 48x48 16.00 GROOVED PAVEMENT		46.507	East of A0030	2.00	16			32	
					See Special Sign Details				0.00				
		October 2, 2020	303	W08-15 48x48 16.00 GROOVED PAVEMENT		43.042	Route 60	1.00	16				16
					W08-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			16
					W08-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			32
					W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			32
					W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			10
					W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			32
					W08-11 48x48 16.00 UNEVEN LANES		44.129	Route 60	2.00	16			32
					W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.084	Route 60	2.00	16			32
					W08-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			32
					W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			32
					W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			5
					See Special Sign Details		1	A					
		October 5, 2020	80	W08-11 48x48 16.00 UNEVEN LANES		46.171	Westbound Driving Lane	2.00	16				32
				W08-11 48x48 16.00 UNEVEN LANES		48.184	Westbound Driving Lane	2.00	16				32
				W08-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16				16
		October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93				6.93
				W03-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16				16
				W08-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16				16
				See Special Sign Details		1	A						
				W08-11 48x48 16.00 UNEVEN LANES		49.289	Route 60	1.00	16				16
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.289	Route 60	1.00	16				16
				W08-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16				32
				EO5-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12				12
		October 13, 2020	524	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5				10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		43.097		2.00	16				32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		43.097		2.00	5				10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.137		2.00	16				32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16				32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16				32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16				32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16				16
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5				10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16				32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5				10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16				32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5				10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16				32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16				32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		51.212		2.00	5				10
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		51.212		2.00	16				32
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16				16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16				16
		October 14, 2020	148	W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16				32
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5				10



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

Report Generated on July 2, 2021

**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).**

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				
J913553	0180	October 14, 2020	148	W08-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			32				
				W08-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16			32				
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5			10				
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			32				
		April 26, 2021	217	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5					5		
				W08-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16					16		
				W08-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16					16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16					16		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16					16		
				W08-1 48x48 16.00 BUMP		22.170		DL/PL	2.00	16				32		
				W08-15 48x48 16.00 GROOVED PAVEMENT		25.788		DL/PL	2.00	16				32		
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788		DL/PL	2.00	5				10		
				W08-15 48x48 16.00 GROOVED PAVEMENT		22.248		DL/PL	2.00	16				32		
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248		DL/PL	2.00	5				10		
				W08-1 48x48 16.00 BUMP		25.838		DL/PL	2.00	16				32		
				W08-15 48x48 16.00 GROOVED PAVEMENT		33.835		DL/PL	2.00	16				32		
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835		DL/PL	2.00	5				10		
				W08-1 48x48 16.00 BUMP		27.943		DL/PL	2.00	16				32		
				W08-15 48x48 16.00 GROOVED PAVEMENT		27.897		DL/PL	2.00	16				32		
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897		DL/PL	2.00	5				10		
				W08-15 48x48 16.00 GROOVED PAVEMENT		27.689		DL/PL	2.00	16				32		
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689		DL/PL	2.00	5				10		
				W08-1 48x48 16.00 BUMP		27.635		DL/PL	2.00	16				32		
				W08-1 48x48 16.00 BUMP		27.018		DL/PL	2.00	16				32		
				W08-15 48x48 16.00 GROOVED PAVEMENT		26.974		DL/PL	2.00	16				32		
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp		RT	1.00	16					16	
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974		DL/PL	2.00	5				10		
				0180 - Total												3548.65



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)						
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)						
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)						
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0020 - Total								\$0.00						
0040		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$378,760.35)						
					28	Jun 2, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$378,760.35)						
					29	Jun 16, 2021	SYSTEM	\$472,029.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$472,029.41)						
					30	Jul 1, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)						
					- Total								\$0.00	
					Material - Total								\$0.00	
		Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.						
				14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.						
				15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows: 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						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					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, 2021	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period.					
					29	Jun 17, 2021	woodsk1	\$793.92	AC Adjustment.					
					30	Jul 1, 2021	woodsk1	\$2,259.46	AC Adjustment.					
					ACAD - Total								(\$10,234.94)	
					Other Item Adjustment - Total								(\$10,234.94)	
					0040 - Total								(\$10,234.94)	
					0050		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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									



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$91,728.46)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)						
					28	Jun 2, 2021	SYSTEM	\$2,619,486.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$2,619,486.84)						
					29	Jun 16, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$2,981,669.35)						
					30	Jul 1, 2021	SYSTEM	\$2,981,669.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)						
					- Total								\$0.00	
					Material - Total								\$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.
										28	Jun 2, 2021	woodsk1	(\$1,281.34)	05-19, 05-20, 05-21, 05-22, 05-24, 05-25, & 05-27 For SP-125.
										29	Jun 17, 2021	woodsk1	\$3,287.45	AC Adjustment.
					ACAD - Total								(\$57,296.36)	
					BITM				15	Nov 17, 2020	woodsk1	\$75,165.57	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 3C-5D \$0.00 Lot 6A-6F \$9,692.65	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						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
								\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07
									Lot 1 105% \$11,568.00
									Lot 2 105% \$11,568.00
									Lot 3 105% \$11,568.00
									Lot 4 104.5% \$10,411.20
								\$45,115.20	
				Other Item Adjustment - Total				\$62,984.41	
				0050 - Total				\$62,984.41	
0100		FURN & PLACE CONC MATL FOR FULL DEPTH	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$46,901.03)	
					7	Jul 16, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)	
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913553	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		29	Jun 16, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$104,763.53)		
					30	Jul 1, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
15	Nov 17, 2020	SYSTEM	(\$100.00)							
16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
16	Dec 2, 2020	SYSTEM	(\$100.00)							
17	Dec 16,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2020			Estimate Item Adjustment (0004) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$100.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0110 - Total							\$0.00		
					J913553	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$100.00)											
16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material						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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$100.00)						
					- Total							\$0.00		
					Material - Total							\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$8,220.00)											
16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
16	Dec 2, 2020	SYSTEM	(\$8,220.00)											
17	Dec 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0140 - Total							\$0.00		
					0150		DOWEL BAR (FURNISH AND INSTALL WITH BASK	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$10.00)											
13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
13	Oct 16, 2020	SYSTEM	(\$10.00)											
14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
14	Nov 2, 2020	SYSTEM	(\$10.00)											
15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
15	Nov 17, 2020	SYSTEM	(\$10.00)											
16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
16	Dec 2, 2020	SYSTEM	(\$10.00)											
- Total							\$0.00							
Material - Total							\$0.00							
0150 - Total							\$0.00							
	0180	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$2,450.50)						
					2	May 4, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0180	CONSTRUCTION SIGNS	Material		2	May 4, 2020	SYSTEM	(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$9,360.00)						
					- Total								(\$2,450.50)	
					Material - Total								(\$2,450.50)	
							MaterialCredit			2	May 4, 2020	SYSTEM	\$2,450.50	
					- Total								\$2,450.50	
					MaterialCredit - Total								\$2,450.50	
							Other Item Adjustment	MDPA		1	Apr 16, 2020	woodsk1	\$2,450.50	
										2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.
					MDPA - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0180 - Total								\$0.00	
						0210	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2020	SYSTEM	(\$1,215.00)	
2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
3	May 19, 2020	SYSTEM	(\$1,215.00)											



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0210	CHANNELIZER (TRIM LINE)	Material		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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)						
					5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$1,980.00)						
					6	Jul 2, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)						
					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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)						
					- Total								(\$1,215.00)	
					Material - Total								(\$1,215.00)	
							MaterialCredit			2	May 4, 2020	SYSTEM	\$1,215.00	
					- Total								\$1,215.00	
					MaterialCredit - Total								\$1,215.00	
							Other Item Adjustment	MDPA		1	Apr 16, 2020	woodsk1	\$1,215.00	
										2	May 4, 2020	woodsk1	(\$1,215.00)	This adjustment is being added to balance line item 0220 discrepancy amount.
					MDPA - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0210 - Total								\$0.00	
					J913553	0230	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
2	May 4, 2020	SYSTEM	(\$665.00)											
3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
4	Jun 3, 2020	SYSTEM	(\$665.00)											
5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0230	DIRECTIONAL INDICATOR BARRICADE	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)						
									- Total				(\$665.00)	
													Material - Total	(\$665.00)
							MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00		
													- Total	\$665.00
													MaterialCredit - Total	\$665.00
							Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00		
									2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.	
													MDPA - Total	\$0.00
													Other Item Adjustment - Total	\$0.00
													0230 - Total	\$0.00
				0240	FLASHING ARROW PANEL	Material			1	Apr 16, 2020	SYSTEM	(\$400.00)		
									2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
		4	Jun 3, 2020				SYSTEM	(\$400.00)						
		5	Jun 16, 2020				SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0240	FLASHING ARROW PANEL	Material		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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)						
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)						
					- Total								(\$400.00)	
					Material - Total								(\$400.00)	
								MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
					- Total								\$400.00	
					MaterialCredit - Total								\$400.00	
								Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00	
										2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
					MDPA - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0240 - Total								\$0.00	
					J913553	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
										2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$3,500.00)											
6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$3,500.00)											
7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$7,000.00)											



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)					
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)					
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)					
											- Total	(\$3,500.00)	
												Material - Total	(\$3,500.00)
						MaterialCredit		2	May 4, 2020	SYSTEM	\$3,500.00		
												- Total	\$3,500.00
												MaterialCredit - Total	\$3,500.00
						Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$3,500.00		
								2	May 4, 2020	woodsk1	(\$3,500.00)	This adjustment is being added to balance line item 0250 discrepancy amount.	
												MDPA - Total	\$0.00
												Other Item Adjustment - Total	\$0.00
												0250 - Total	\$0.00
				0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$15,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
							30	Jul 1, 2021	SYSTEM	(\$15,134.00)			
													- Total
												Material - Total	\$0.00
									0270 - Total	\$0.00			
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				30	Jul 1, 2021	SYSTEM	(\$10,120.00)						
										- Total	\$0.00		
									Material - Total	\$0.00			
									0280 - Total	\$0.00			
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				30	Jul 1, 2021	SYSTEM	(\$1,400.00)						
										- Total	\$0.00		
									Material - Total	\$0.00			
									0290 - Total	\$0.00			
	0350	MGS GUARDRAIL	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				10	Sep 3, 2020	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				11	Sep 16, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				12	Oct 1, 2020	SYSTEM	(\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				14	Nov 2, 2020	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0350	MGS GUARDRAIL	Construction Stockpile			2020								
					23	Mar 16, 2021	SYSTEM	(\$35,477.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Apr 2, 2021	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total						(\$85,893.50)			
					Construction Stockpile - Total						(\$85,893.50)			
					Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					\$85,893.50			
					Construction Stockpile STMI - Total						\$85,893.50			
					Overrun	Overrun	24	Apr 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				24			Apr 2, 2021	SYSTEM	(\$1,000.00)					
							Overrun - Total					\$0.00		
					Overrun - Total						\$0.00			
					0350 - Total						\$0.00			
				0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								6	Jul 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								11	Sep 16, 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		
								29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total					(\$35,976.00)	
								Construction Stockpile - Total					(\$35,976.00)	
	Construction Stockpile STMI		1				Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$35,976.00					
	Construction Stockpile STMI - Total									\$35,976.00				
	Other Item Adjustment	STMA	29				Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.				
			The line item was paid then reduced due to overrun and change order anticipated to address payment.											
			This adjustment corrects the stockpile deduction since no pay is being made in general.											
	STMA - Total								\$2,998.00					
	Other Item Adjustment - Total					\$2,998.00								
	0360 - Total						\$2,998.00							
0370	MGS END ANCHOR	Construction Stockpile		12	Oct 1, 2020	SYSTEM	(\$3,210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$3,210.00)						
				Construction Stockpile - Total				(\$3,210.00)						
				Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				\$3,210.00					
	Construction Stockpile STMI - Total					\$3,210.00								
	0370 - Total						\$0.00							
0380	TYPE A CRASHWORTHY	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J913553	0380	END TERMINAL (MASH)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					10	Sep 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Sep 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Oct 1, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					14	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	Mar 16, 2021	SYSTEM	(\$16,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	Apr 2, 2021	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					29	Jun 16, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								- Total				(\$45,300.00)				
								Construction Stockpile - Total				(\$45,300.00)				
							Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total				\$45,300.00				
								Construction Stockpile STMI - Total				\$45,300.00				
							Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$1,510.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given. The line item was paid then reduced due to overrun and change order anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in general.			
								STMA - Total				\$1,510.00				
								Other Item Adjustment - Total				\$1,510.00				
								0380 - Total				\$1,510.00				
				0400		EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
									9	Aug 18, 2020	SYSTEM	(\$265.00)				
										- Total				\$0.00		
										Material - Total				\$0.00		
										Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
											ACAD - Total				(\$19.32)	
											Other Item Adjustment - Total				(\$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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material			2020			Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)	
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
26	May 3, 2021	SYSTEM	(\$1,325.00)						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$1,325.00)						
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)						
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)						
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0410 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$33,343.80)											
7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$33,343.80)											
8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$33,343.80)											
9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$33,343.80)											
11	Sep 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 50 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 (0009) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0420	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$33,343.80)						
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)						
					29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)						
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0420 - Total								\$0.00						
0430	HALF-SOLE REPAIR		Material		3	May 19, 2020	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 87 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)						
10	Sep 3,	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)	
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0430	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)						
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$73,793.70)						
					27	May 17, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$73,793.70)						
					28	Jun 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$73,793.70)						
					29	Jun 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$73,793.70)						
					30	Jul 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0430 - Total								\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										9	Aug 18, 2020	SYSTEM	(\$287.50)	
										- Total				
Material - Total										\$0.00				
Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1						(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.			
ACAD - Total										(\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$1,440.00)						
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$1,440.00)						
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0460	SEAL COAT AGGREGATE, GRADE B1	Material						Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,440.00)	
					13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)	
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0460	SEAL COAT AGGREGATE, GRADE B1	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$1,440.00)						
					28	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$1,440.00)						
					29	Jun 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$1,440.00)						
					30	Jul 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$1,440.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0460 - Total								\$0.00	
					0470	CURB BLOCKOUT	Material			3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
3	May 19, 2020	SYSTEM	(\$12,100.62)											
4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0470	CURB BLOCKOUT	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)	
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0470	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)						
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	May 3, 2021	SYSTEM	(\$35,817.85)						
					27	May 17, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$35,817.85)						
					28	Jun 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$35,817.85)						
					29	Jun 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$35,817.85)						
					30	Jul 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0470 - Total								\$0.00	
0480	HALF-SOLE REPAIR	Material			3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$4,160.68)						
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)						
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)						
					6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0480	HALF-SOLE REPAIR	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0480	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$69,957.48)						
					28	Jun 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$69,957.48)						
					29	Jun 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$69,957.48)						
					30	Jul 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0480 - Total								\$0.00	
0500		EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.					
					ACAD - Total								(\$19.33)	
					Other Item Adjustment - Total								(\$19.33)	
0500 - Total								(\$19.33)						
0510		SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 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 (0012) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)						
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)						
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0510	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$1,325.00)						
					28	Jun 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$1,325.00)						
					29	Jun 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)						
					30	Jul 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0510 - Total								\$0.00	
					0520	CURB BLOCKOUT	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$33,343.80)	
					28	Jun 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0520	CURB BLOCKOUT	Material		29	Jun 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$33,343.80)						
					30	Jul 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
									8	Aug 3, 2020	SYSTEM	(\$8,503.38)		
									9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
17	Dec 16, 2020	SYSTEM	(\$83,372.22)											
18	Jan 4,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0530	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)						
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)						
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$83,372.22)						
					28	Jun 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$83,372.22)						
					29	Jun 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$83,372.22)						
					30	Jul 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0530 - Total								\$0.00	
						0550	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J913553	0550	COAT	Other Item Adjustment	ACAD - Total				(\$17.50)					
				Other Item Adjustment - Total				(\$17.50)					
0550 - Total								(\$17.50)					
J913553	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)					
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					25	Apr 16, 2021	SYSTEM	(\$1,205.00)					
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					27	May 17, 2021	SYSTEM	(\$1,205.00)					
					28	Jun 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)					
					29	Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					29	Jun 16, 2021	SYSTEM	(\$1,205.00)					
					30	Jul 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				0560 - Total								\$0.00	
				J913553	0570	CURB BLOCKOUT	Material		9	Aug 18, 2021	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)	
					20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	0570	CURB BLOCKOUT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$30,868.25)						
					28	Jun 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$30,868.25)						
					29	Jun 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$30,868.25)						
					30	Jul 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0570 - Total								\$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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
7	Jul 16, 2020	SYSTEM	(\$21,758.00)											
8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$21,758.00)											
9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 90 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$21,758.00)											
10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 76 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$21,758.00)											
11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 65 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$21,758.00)											
- Total								\$0.00						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0580	HALF-SOLE REPAIR	Material - Total					\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$7,097.08)	
					28	Jun 2, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$17,012.11)	
					29	Jun 16, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$17,012.11)	
					30	Jul 1, 2021	SYSTEM	\$17,012.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$17,012.11)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0640 - Total							\$0.00	
	0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$8,717.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$8,717.44)	
					29	Jun 16, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$50,682.80)	
					30	Jul 1, 2021	SYSTEM	\$50,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$50,682.80)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0650 - 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,272.50)	
					28	Jun 2, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$4,545.00)	
					29	Jun 16, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$4,545.00)	
					30	Jul 1, 2021	SYSTEM	\$4,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$4,545.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0680 - Total							\$0.00	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J913553	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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$24,791.08)						
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$49,582.17)						
					29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)						
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
				24	Apr 2, 2021	SYSTEM	(\$36,341.40)							
				25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.						
				25	Apr 16, 2021	SYSTEM	(\$36,341.40)							
				26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				26	May 3, 2021	SYSTEM	(\$36,341.40)							
				- Total								\$0.00		
Material - Total								\$0.00						
0740 - Total								\$0.00						
0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.						
				SEAL - Total								(\$1.35)		
				Other Item Adjustment - Total								(\$1.35)		
0760 - Total								(\$1.35)						
0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				27	May 17, 2021	SYSTEM	(\$2,315.00)							
				28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				28	Jun 2, 2021	SYSTEM	(\$2,315.00)							
				29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				29	Jun 16, 2021	SYSTEM	(\$2,315.00)							



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	0770	SEAL COAT AGGREGATE, GRADE B1	Material		30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)				
					- Total			\$0.00				
	Material - Total			\$0.00								
	0770 - Total			\$0.00								
	0780	HALF-SOLE REPAIR	Material			11	Sep 16, 2020	SYSTEM	\$2,577.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
						11	Sep 16, 2020	SYSTEM	(\$2,577.84)			
						12	Oct 1, 2020	SYSTEM	\$14,607.76		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
						12	Oct 1, 2020	SYSTEM	(\$14,607.76)			
						13	Oct 16, 2020	SYSTEM	\$42,964.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
						13	Oct 16, 2020	SYSTEM	(\$42,964.00)			
						14	Nov 2, 2020	SYSTEM	\$42,964.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
						14	Nov 2, 2020	SYSTEM	(\$42,964.00)			
						15	Nov 17, 2020	SYSTEM	\$42,964.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
						15	Nov 17, 2020	SYSTEM	(\$42,964.00)			
16						Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
16						Dec 2, 2020	SYSTEM	(\$42,964.00)				
17						Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
17						Dec 16, 2020	SYSTEM	(\$244,035.52)				
18						Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
18						Jan 4, 2021	SYSTEM	(\$244,035.52)				
- Total						\$0.00						
Material - Total						\$0.00						
0780 - Total			\$0.00									
0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	27	May 17, 2021	woodsk1		(\$1.35)	Applies to this payment period.			
								SEAL - Total			(\$1.35)	
								Other Item Adjustment - Total			(\$1.35)	
0800 - Total			(\$1.35)									
0810	SEAL COAT AGGREGATE, GRADE B1	Material			27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$2,315.00)				
					28	Jun 2, 2021	SYSTEM	\$2,315.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)				



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J913553	0810	SEAL COAT AGGREGATE, GRADE B1	Material		29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)				
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0810 - Total								\$0.00			
	0820	HALF-SOLE REPAIR	Material			11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 66 on the current Payment Estimate.		
						11	Sep 16, 2020	SYSTEM	(\$3,007.48)			
						12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
						12	Oct 1, 2020	SYSTEM	(\$42,964.00)			
						13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
18						Jan 4, 2021	SYSTEM	(\$318,363.24)				
- Total								\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
								17	Dec 16, 2020	SYSTEM	(\$5,398.58)	
								18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
								18	Jan 4, 2021	SYSTEM	(\$5,398.58)	
								- Total				



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J913553	5004	SLAB EDGE REPAIR (BRIDGES)	Material - Total					\$0.00		
	5004 - Total								\$0.00	
	5005	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					17	Dec 16, 2020	SYSTEM	(\$7,607.09)		
					18	Jan 4, 2021	SYSTEM	\$7,607.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	5005 - Total								\$0.00	
	5007	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		26	May 3, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					26	May 3, 2021	SYSTEM	(\$21,600.00)		
					27	May 17, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$21,600.00)		
					28	Jun 2, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Jun 2, 2021	SYSTEM	(\$21,600.00)		
					29	Jun 16, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					29	Jun 16, 2021	SYSTEM	(\$21,600.00)		
					30	Jul 1, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)		
				- Total				\$0.00		
				Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				27	May 17, 2021	SYSTEM	(\$2,520.00)			
				28	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				28	Jun 2, 2021	SYSTEM	(\$2,520.00)			
				29	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				29	Jun 16, 2021	SYSTEM	(\$2,520.00)			
				30	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3553	5008	MISC. SHAPING SLOPES	Material		30	Jul 1, 2021	SYSTEM	(\$2,520.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	5008 - Total								\$0.00			
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		26	May 3, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$9,555.00)				
					28	Jun 2, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					28	Jun 2, 2021	SYSTEM	(\$9,555.00)				
					29	Jun 16, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Jun 16, 2021	SYSTEM	(\$9,555.00)				
					30	Jul 1, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)				
	- Total							\$0.00				
Material - Total							\$0.00					
5009 - Total								\$0.00				
5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
				26	May 3, 2021	SYSTEM	(\$6,678.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
5010 - Total								\$0.00				
J9I3553 - Total								\$57,177.66				
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material		2	May 4, 2020	SYSTEM	\$17,901.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	May 4, 2020	SYSTEM	(\$17,901.77)				
					3	May 19, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 19, 2020	SYSTEM	(\$42,591.62)				
					4	Jun 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 3, 2020	SYSTEM	(\$42,591.62)				
					5	Jun 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 16, 2020	SYSTEM	(\$42,591.62)				
					6	Jul 2, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)				



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0850	MISC. AGGREGATE FOR BASE	Material			2020								
					7	Jul 16, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 16, 2020	SYSTEM	(\$42,591.62)						
					8	Aug 3, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$42,591.62)						
					9	Aug 18, 2020	SYSTEM	\$42,591.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$42,591.62)						
					10	Sep 3, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$48,392.79)						
					11	Sep 16, 2020	SYSTEM	\$48,392.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$48,392.79)						
					12	Oct 1, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)						
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)						
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)						
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)						
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)						
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)						
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$0.00	
					0870		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98	
										17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 Adjustment	ACAD - Total					\$469.04	
				Other Item Adjustment - Total					\$469.04	
				0870 - Total					\$469.04	
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
		11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)					
					- Total		\$0.00			
					Material - Total		\$0.00			
			Other Item Adjustment	ACAD	1	Apr 16, 2020	woodsk1	\$1,227.35		
					2	May 4, 2020	woodsk1	\$1,493.29		
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.	
					ACAD - Total		\$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	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						Lot 2 Bonus Payment Adjustment \$6,051.00				
									Lot 3 Bonus Payment Adjustment \$12,102.00				
									Lot 4 Bonus Payment Adjustment \$8,369.35				
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91				
				BITM - Total								\$66,845.91	
				Other Item Adjustment - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)					
					11	Sep 16, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)					
- Total								(\$10,486.00)					
Material - Total								(\$10,486.00)					
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00					
- Total								\$10,486.00					



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 - Total						\$0.00	
			Other Item Adjustment - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)		
					12	Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)		
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)		



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$1,000.00)											
8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$1,000.00)											
9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$1,000.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0910 - Total										\$0.00				
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)							
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$15,366.00)							
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$15,366.00)							
					8	Aug 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
					8	Aug 3, 2020	SYSTEM	(\$15,366.00)							
					9	Aug 18, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.						
					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 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)							
					- Total								(\$15,366.00)		
					Material - Total								(\$15,366.00)		
										MaterialCredit	2	May 4, 2020	SYSTEM	\$15,366.00	
					- Total								\$15,366.00		
					MaterialCredit - Total								\$15,366.00		
									Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$15,366.00	
											2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.
					MDPA - Total								\$0.00		
					Other Item Adjustment - Total								\$0.00		
					0920 - Total								\$0.00		
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)							
					2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding 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 overriding Payment						



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0930	FLAG ASSEMBLY	Material						Estimate Exception 9 on the current Payment Estimate.					
					3	May 19, 2020	SYSTEM	(\$140.00)						
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$140.00)						
					- Total								(\$140.00)	
					Material - Total								(\$140.00)	
							MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00		
					- Total								\$140.00	
					MaterialCredit - Total								\$140.00	
							Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00		
									2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.	
					MDPA - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					0930 - Total								\$0.00	
					0940	CHANNELIZER (TRIM LINE)	Material			4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										4	Jun 3, 2020	SYSTEM	(\$600.00)	
5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
5	Jun 16, 2020	SYSTEM	(\$600.00)											
6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
6	Jul 2, 2020	SYSTEM	(\$600.00)											



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0940 - Total								\$0.00	
					0950		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)	
										2	May 4, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
8	Aug 3, 2020	SYSTEM	(\$7,000.00)											
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 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$7,000.00)											



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3571	0950	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2020					
			- Total							(\$7,000.00)	
			Material - Total							(\$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 - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
			0950 - Total							\$0.00	
			0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			4	Jun 3, 2020	SYSTEM	\$8,400.00
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
		10				Sep 3, 2020	SYSTEM	(\$8,400.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0960 - Total							\$0.00				
0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material						4	Jun 3, 2020	SYSTEM	\$3,600.00
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)			
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Jul 2, 2020	SYSTEM	(\$3,600.00)			
			- Total							\$0.00	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			2020								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
						0990	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										4	Jun 3, 2020	SYSTEM	(\$2,424.00)	
										5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$2,424.00)											
10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
10	Sep 3, 2020	SYSTEM	(\$2,424.00)											
11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
11	Sep 16, 2020	SYSTEM	(\$2,424.00)											
12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
12	Oct 1, 2020	SYSTEM	(\$2,424.00)											



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$4,000.00)						
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1000 - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
7	Jul 16, 2020	SYSTEM	(\$240.00)											
8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3571	1010	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						Estimate Exception 53 on the current Payment Estimate.				
				9	Aug 18, 2020	SYSTEM	(\$240.00)						
				10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
				10	Sep 3, 2020	SYSTEM	(\$240.00)						
				11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				11	Sep 16, 2020	SYSTEM	(\$240.00)						
				12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				18	Jan 4, 2021	SYSTEM	(\$240.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				1010 - Total								\$0.00	
	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 2, 2020	SYSTEM	(\$6,270.00)						
					7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)						
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$12,574.32)						
					14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)						
					- Total								\$0.00	
					Material - Total								\$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	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment						Includes 2nd Mobilization & Application) $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\91.89 Total Adjustment = \$267.21 White: $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \154.74 $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay})$ *(Also Includes 2nd Mobilization & Application) $0.52\% @ 80 = (30,488 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\1.53 Total Adjustment = \$153.21 * Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
								REFL - Total	\$153.21
								Other Item Adjustment - Total	\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment		REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow: $63.78\% @ 105 = (102,369 \times .6378) = (65,290.9' @ 105\% \text{ Pay Adjustment}) = (65,290.9 \times .0055) = \359.10 $32.14\% @ 100 = (102,369 \times .3214) = (32,901.4' @ 100\% \text{ Pay}) *(Also \text{ Includes } 2\text{nd Mobilization \& Application})$ $4.08\% @ 80 = (102,369 \times .0408) = (4,176.7' @ 80\% \text{ Pay Adjustment}) = (4,176.7 \times .088) = -\91.89 Total Adjustment = \$267.21 White: $92.28\% @ 105 = (30,488 \times .9228) = (28,134.3' @ 105\% \text{ Pay Adjustment}) = (28,134.3 \times .0055) = \154.74 $7.2\% @ 100 = (30,488 \times .0720) = (2,195.1' @ 100\% \text{ Pay}) *(Also \text{ Includes } 2\text{nd Mobilization \& Application})$ $0.52\% @ 80 = (30,488 \times .0052) = (158.5' @ 80\% \text{ Pay Adjustment}) = (158.5 \times .088) = -\1.53 Total Adjustment = \$153.21



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 - Total						\$267.21		
				Other Item Adjustment - Total						\$267.21		
	1030 - Total								\$267.21			
	1080	MGS GUARDRAIL	Construction Stockpile			8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$1,493.80)	
					Construction Stockpile - Total						(\$1,493.80)	
					Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$1,493.80
	Construction Stockpile STMI - Total						\$1,493.80					
	1080 - Total								\$0.00			
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$5,996.00)	
					Construction Stockpile - Total						(\$5,996.00)	
					Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$5,996.00
	Construction Stockpile STMI - Total						\$5,996.00					
	1090 - Total								\$0.00			
	1100	TYPE A CRASHWORTHY 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 Stockpile - Total						(\$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
	Construction Stockpile STMI - Total						\$6,040.00					
	1100 - Total								\$0.00			
1130	EMULSIFIED ASPHALT, SEAL COAT	Material			9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Sep 16, 2020	SYSTEM	(\$575.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
				Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.		
					ACAD - Total						(\$20.97)	
				Other Item Adjustment - Total						(\$20.97)		
1130 - Total								(\$20.97)				
1140	SEAL COAT AGGREGATE, GRADE B1	Material			9	Aug 18, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overriding 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			



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material			2020			Estimate Item Adjustment (0041) due to user woodsk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)						
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					27	May 17, 2021	SYSTEM	(\$1,435.00)						
					28	Jun 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					28	Jun 2, 2021	SYSTEM	(\$1,435.00)						
					29	Jun 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Jun 16, 2021	SYSTEM	(\$1,435.00)						
					30	Jul 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.										
9	Aug 18, 2020	SYSTEM	(\$6,223.20)											
10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2020			Estimate Item Adjustment (0028) due to user woodsk1 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)						
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)						
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material						Estimate Exception 67 on the current Payment Estimate.			
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)				
						12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
						12	Oct 1, 2020	SYSTEM	(\$14,723.40)			
						13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
						13	Oct 16, 2020	SYSTEM	(\$14,723.40)			
						14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
						14	Nov 2, 2020	SYSTEM	(\$14,723.40)			
						15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
						18	Jan 4, 2021	SYSTEM	(\$14,723.40)			
								- Total			\$0.00	
								Material - Total			\$0.00	
								1160 - Total			\$0.00	
				J9S3571	1180	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		6	Jul 2, 2020	SYSTEM	(\$14,685.00)
	8	Aug 3, 2020	SYSTEM					(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						(\$29,370.00)				
		Construction Stockpile - Total						(\$29,370.00)				
		Construction Stockpile STMI	2					May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$29,370.00				
				Construction Stockpile STMI - Total		\$29,370.00						
				1180 - Total			\$0.00					
J9S3571 - Total								\$70,442.04				
Overall - Total								\$127,619.70				