

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 30		Contract ID Prime Contractor	200117-H07 Apex Paving Co.	Pay Period Pay Period		June 16, 202 June 30, 202	1 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$8,709,119.25 \$1,421,791.48 \$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		Revi	ewed and Approve	d (and should	be cor	nsidered Draft)	at the	e Resident Engineer Level by	bollis1		
July 2, 2021			Rev	viewed and A	prove	d at the Centra	l Offic	ce Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Comple	etion Date	Actual Completion Date			(% of Current Contract Amount Complete			
July 1, 2	July 1, 2021		September 7, 2021					82.10%			
	Contract Informational Dates										

	Contract Informational Dat	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							
			\$7,984,908.46	\$8,445,554.79							
Contract Total Pa	yable This Estimate:	\$460,646.33									

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)	\$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 J913	3 <mark>553 - Tota</mark> l						\$458,386.87
Overall - To	otal						\$458,386.87

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 overridding Payment Estimate Exception 2 on	13,078	\$56.39	\$737,468.42

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			the current Payment Estimate.				
\$2,259.4			AC Adjustment.	Asphalt Cement Price Adjustment	Other Item Adjustment	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0040
(\$2,981,669.3	\$57.84	-51,550.3			Material	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0050
\$2,981,669.3	\$57.84	51,550.3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0050
(\$104,763.5	\$185.16	-565.8			Material	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0100
\$104,763.5	\$185.16	565.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		Material	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0100
(\$15,134.0	\$0.23	-65,800			Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0270
\$15,134.C	\$0.23	65,800	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0270
(\$10,120.0	\$0.23	-44,000			Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0280
\$10,120.C	\$0.23	44,000	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0280
(\$1,400.0	\$1.00	-1,400			Material	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0290
\$1,400.0	\$1.00	1,400	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		Material	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0290
(\$1,325.0	\$5.00	-265			Material	SEAL COAT AGGREGATE, GRADE B1	0410
\$1,325.0	\$5.00	265	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	SEAL COAT AGGREGATE, GRADE B1	0410
(\$33,343.8	\$196.14	-170			Material	CURB BLOCKOUT	0420
\$33,343.8	\$196.14	170	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 28		Material	CURB BLOCKOUT	0420

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Progress Estimate Number 30 Contract ID Prime Contractor Apex Paving Co. Pay Period Start June 16, 2021 Original Contract Amount S1,709,119.25 Pay Period End June 30, 2021 Net Change Order Amount Current Contract Amount S10,130,910.73

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
553					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.	155	\$199.15	\$30,868.25

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
553	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$8.40	\$2,520.00
į	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.	325	\$29.40	\$9,555.00



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Prog	ress Es	stimate Number 30	Contract Prime Co		00117-H07 pex Paving Co.	Pay Period Start Pay Period End	June 16, 2021 June 30, 2021	Net Cha	I Contract Ar inge Order A Contract An	mount \$	8,709,119.25 1,421,791.48 10,130,910.73
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Cor	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3571	1140 SEAL COAT AGGREGATE, Mater 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.		287	\$5.00	\$1,435.00	
Total											\$2,259.46

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					Con	tract Project Informatio	n			
Project Number	Federal Proj. Number	Project Description	Route	County		,	Location of Work			
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek					
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950					
Γotals by .	Job Numbe	rs								
J9l3553		d Item Pay Item Adjustm		s Item Pay	This Estimate Previous To Date \$458,386.87 \$6,110,650.02 \$6,569,036.89 \$2,259.46 \$54,918.20 \$57,177.66 \$460,646.33 \$6,165,568.22 \$6,626,214.55					
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3571		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,748,898.20 \$70,442.04 \$1,819,340.24	To Date \$1,748,898.20 \$70,442.04 \$1,819,340.24			
	Liquid	tive centive dated Damages Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Exceptions / Discrependes	Explanation	Ву	Otatus
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3571, Item 4094011, Project Item Line Number 1140, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, 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	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0420, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0570, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number	No Remark was entered by Engineer	woodsk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 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 J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3553, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 J9I3553, 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 J9I3553, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$36,000.00	\$9,504.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,032.50	0.00	6,032.50	TONS	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0071	0450	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0071	0460	4094011	SEAL COAT AGGREGATE, GRADE B1	288.00	0.00	288.00	SQYD	288.00	\$5.00	\$1,440.00
		0071	0470	7034600	CURB BLOCKOUT	185.00	0.00	185.00	LF	185.00	\$193.61	\$35,817.85
		0071	0480	7040104	HALF-SOLE REPAIR	260.00	463.00	723.00	SQFT	723.00	\$96.76	\$69,957.48
		0071	0490	7040113	CLEANING AND EPOXY COATING	628.00	0.00	628.00	SQFT	628.00	\$13.00	\$8,164.00
		0072	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0072	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.22
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	0.00	\$13.00	\$0.00
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.00
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.00
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.25
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.50
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	0.00	\$13.00	\$0.00
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H07	J9I3553	0001	5008	2159903		0.00	300.00	300.00	LF	300.00	\$8.40	\$2,520.00
		0010	5009	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	325.00	325.00	LF	325.00	\$29.40	\$9,555.00
		0075	5010	7040106	FULL DEPTH REPAIR	0.00	53.00	53.00	SQFT	53.00	\$126.00	\$6,678.00
	Project J	913553 - To	tal Value	Posted to D	ate as of Report Generated Date							\$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
		0001	0850	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,161.00	0.00	2,161.00	TONS	1,817.86	\$35.59	\$64,697.64
		0001	0860	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$44.12	\$0.00
		0001	0870	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,194.60	325.50	3,520.10	TONS	3,520.10	\$56.26	\$198,040.83
		0001	0880	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,210.20	86.00	17,296.20	TONS	17,255.60	\$60.51	\$1,044,136.36
		0001	0890	4071005	TACK COAT	14,965.00	0.00	14,965.00	GAL	12,730.00	\$2.14	\$27,242.20
		0001	0900	4134000	BITUMINOUS FOG SEAL	2,033.00	3,767.00	5,800.00	GAL	4,800.00	\$4.15	\$19,920.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0920	6161005	CONSTRUCTION SIGNS	2,364.00	0.00	2,364.00	SQFT	2,364.00	\$6.50	\$15,366.00
		0001	0930	6161009	FLAG ASSEMBLY	7.00	0.00	7.00	EA	7.00	\$20.00	\$140.00
		0001	0940	6161025	CHANNELIZER (TRIM LINE)	186.00	0.00	186.00	EA	40.00	\$15.00	\$600.00
		0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,400.00	\$8,400.00
		0001	0970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0001	0980	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$107,079.93	\$107,079.93
		0001	0990	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,212.00	0.00	1,212.00	LF	1,212.00	\$2.00	\$2,424.00
		0001	1000	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.00	\$4,000.00
		0001	1010	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$10.00	\$240.00
		0001	1020	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,312.00	0.00	114,312.00	LF	114,312.00	\$0.11	\$12,574.32
		0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	31,999.00	0.00	31,999.00	LF	31,999.00	\$0.11	\$3,519.89
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	4,006.00	0.00	4,006.00	LF	4,006.00	\$2.00	\$8,012.00
		0001	1050	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	266.00	0.00	266.00	SQYD	266.00	\$8.76	\$2,330.16
		0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,431.00	0.00	3,431.00	SQYD	3,431.00	\$9.00	\$30,879.00
		0010	1080	6061060	MGS GUARDRAIL	140.00	0.00	140.00	LF	140.00	\$22.00	\$3,080.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40
	Project				Date as of Report Generated Date		, , , , , , ,	,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ţ2 3	\$1,748,898.20
200117-H07 Ove					ort Generated Date							\$8,317,935.04

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

Project: J9I3553

Line lumber	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 6/17/21 6/18/21	7/1/21	1,227.70	TONS	Route 60. WB Route 60.	24.622 24.622 24.622		53.962 53.962 53.962		Route 60.
0060	4071005	TACK COAT	6/16/21 6/17/21 6/18/21	7/1/21 7/1/21	700.00 700.00 900.00	GAL GAL	WB Route 60 WB Route 60 WB Route 60.	24.622 24.622 24.622		53.962 53.962 53.962		
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT		7/1/21	65,800.00		WB Route 60.	24.622		53.962		Estimated percentage payment for line item. Estimated 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 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 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.

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
J9I3553	0180	April 14, 2020	377	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.91	Left/Right	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		41.099	Left/Right	2.00	20			40
				GO20-2 48x24 8.00 END ROAD WORK		45.40	Left/Right	2.00	8			16
				R2-1 36x48 12.00 SPEED LIMIT XX		45.20	Left/Right	2.00	12			24
				R4-2 36x48 12.00 PASS WITH CARE		45.00	Left/Right	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		45.00	Left/Right	2.00	6			12
				WO8-15 48x48 16.00 GROOVED PAVEMENT		44.044	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		44.044	Left/Right	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		42.268	Left/Right	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		42.268	Left/Right	2.00	5			10
				R2-1 36x48 12.00 SPEED LIMIT XX		41.90	Left/Right	2.00	12			24
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		41.099	Left/Right	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.29	Left/Right	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		41.29	Left/Right	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.47	Left/Right	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.76	Left	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		41.76	Right	1.00	16			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
				WO20-1 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
				WO4-1aR 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
				WO20-5 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
				WO20-6a 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	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		37.473	RT/LT	2.00	16		16.00	32
				GO20-2 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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		36.853	RT/LT	2.00	16		16.00	32

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		for Construction	

ect	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number 0180	June 24, 2020	Date 377	WO20-6a 48x48 16.00		37.695	RT	Items 1.00	Sign 16		Sign 16.00	Post
13	0100	Julie 24, 2020	311	RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		37.695	LT	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		37.899	RT/LT	2.00	12		12.00	:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		37.899	RT/LT	2.00	6		6.00	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		37.941	RT/LT	4.00	16	Bridges L0923 and L0924	16.00	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		37.941	RT/LT	4.00	5	Bridges L0923 and L0924	5.00	
				R4-2 36x48 12.00 PASS WITH		39.284	RT/LT	2.00	12	LU924	12.00	
				G020-5aP 36x24 6.00 WORK ZONE		39.284	RT/LT	2.00	6		6.00	
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		39.47	RT/LT	2.00	12		12.00	
				XX G020-5aP 36x24 6.00 WORK ZONE		37.263	RT/LT	2.00	6		6.00	
			-	(PLAQUE)								
		June 25, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.6	0.6	1-57	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	0.2	0.2	1-57	2.00	12		12.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.2	0.2	I-55 To Route 60 Ramp	1.00	16		16.00	
				WO20-1 48x48 16.00	0.2	0.2	Exit 66B Ramp	1.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO4-1aL 48x48 16.00 MERGE	0.6	0.6	1-57	1.00	16		16.00	
				(SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT	25.557	25.557	Route 60 End Of Work Zone	2.00	12		12.00	
				XX R4-2 36x48 12.00 PASS WITH		25.358	Route 60 End Of Work Zone	2.00	12		12.00	
				CARE WO4-1R 48x48 16.00 MERGE								
				(SYMBOL FROM RIGHT)		24.567	Exit 66B Ramp	1.00	16		16.00	
				R1-2 48 TRI 6.93 YIELD WO3-2 48x48 16.00 YIELD AHEAD		24.548	I-55 To Route 60 Ramp I-55 To Route 60 Ramp	1.00	6.93		6.93	(
				(SYMBOL) E05-1 36x48 12.00 GORE EXIT	24 407	24.407	Exit 66B Ramp	1.00	12		12.00	
				R1-2 48 TRI 6.93 YIELD		24.262	Exit 66B Ramp	1.00	6.93		6.93	
				R2-1 36x48 12.00 SPEED LIMIT XX	24.198	24.198	Exit 66B Ramp	1.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.8	0.8	1-57	2.00	16		16.00	
				R4-1 36x48 12.00 DO NOT PASS	1.0	1.0	1-57	2.00	12		12.00	
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67	1.2	1.2	i-57 I-57	2.00	20 4.67		20.00	Ç
				SPEEDING/PASSING (PLATE) WO20-1 48x48 16.00	1.4	1.4	I-57	2.00	16		16.00	
				ROAD/BRIDGE/RAMP WORK AHEAD WO3-2 48x48 16.00 YIELD AHEAD			Exit 66B Ramp	1.00	16		16.00	
			-	(SYMBOL)								
		June 30, 2020	0	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.70	33.70	Route 60	1.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	33.5	33.5	Route 60	2.00	12		12.00	
				R4-2 36x48 12.00 PASS WITH CARE	35.2	35.2	Route 60	2.00	12		12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	34.79	34.79	Route 60	2.00	16		16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX	35.5	35.5	Route 60	2.00	12		12.00	
				R4-1 36x48 12.00 DO NOT PASS	34.19	34.19	Route 60	2.00	12		12.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	33.89	33.89	Route 60	2.00	16		16.00	
				AHEAD WO4-1aL 48x48 16.00 MERGE	33.70	33.70	Route 60	1.00	16		16.00	
				(SYMBOL FROM LEFT) CONST-3A 60x48 20.00 FINE SIGN	34.49	34.49	Route 60	2.00	20		20.00	
		September 8,	84	WO8-15p 30x24 5.00	34.43	29.461	Bridge L0956	2.00	5		20.00	
		2020		MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED		31.168	Bridge L0955	2.00	16			
				PAVEMENT WO8-15p 30x24 5.00		31.168	Bridge L0955	2.00	5			
				MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED								
				PAVEMENT		29.461	Bridge L0956	2.00	16			
		September 23, 2020	222	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.085	West of Rte FF (Stoddard)	2.00	5			
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		43.085 43.085	West of Rte FF (Stoddard) West of Rte FF (Stoddard)	2.00	16 16			
				PAVEMENT								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		45.896	East of Bridge B0548	2.00	5			
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		45.896 45.896	East of Bridge B0548 East of Bridge B0548	2.00	16			
				PAVEMENT WO8-15p 30x24 5.00		46.507	East of A0030	2.00	5			
				MOTORCYCLE (PLAQUE)				4.00				

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

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

ct Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log Mile	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
Number 53 0180	September 23,	Date 222	WO8-15 48x48 16.00 GROOVED		46.507	East of A0030	Items 2.00	Sign 16		Sign	Post 3
	2020		PAVEMENT See Special Sign Details				0.00				
	October 2, 2020	303	WO8-15 48x48 16.00 GROOVED		43.042	Route 60	1.00	16			
			PAVEMENT WO8-1 48x48 16.00 BUMP		43.042	Route 60	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		45.138	Route 60	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.138	Route 60	2.00	5			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.041	Route 60 Side Road	2.00	16			
			WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			
			WO8-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			
			DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		43.061	Route 60	2.00	16			
			WO20-1 48x48 16.00		43.042	Route 60	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO8-15p 30x24 5.00		43.042	Route 60	1.00	5			
			MOTORCYCLE (PLAQUE)				1.00	5			
	October 5, 2020	80	See Special Sign Details WO8-11 48x48 16.00 UNEVEN		46.171	A Westbound Driving Lane	2.00	16			
			WO8-11 48x48 16.00 UNEVEN		48.184	Westbound Driving Lane	2.00	16			
			WO8-1 48x48 16.00 BUMP		48.472	Westbound Driving Lane	1.00	16			
	October 9, 2020	115	R1-2 48 TRI 6.93 YIELD		49.089	Route 60	1.00	6.93			
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		49.089	Route 60	1.00	16			
			WO8-1 48x48 16.00 BUMP		50.481	Route 60	1.00	16			
			See Special Sign Details WO8-11 48x48 16.00 UNEVEN		49.289	Route 60	1.00	16			
			WO8-17 48x48 16.00 SHOULDER		49.289	Route 60	1.00	16			
			DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		50.241	Route 60	2.00	16			
			E05-1 36x48 12.00 GORE EXIT		48.755	Route 60	1.00	12			
	October 13, 2020	524	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		45.137		2.00	5			
			WO8-17 48x48 16.00 SHOULDER		43.097		2.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		43.097		2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		45.137		2.00	16			
			DROP-OFF (SYMBOL) WO20-1 48x48 16.00			Rte F North/South	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte 60 WB near 153	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD			intersection Co Rd 717 North/South		16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00				
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		49.282		2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		49.282		2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.346		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		51.212		2.00	5			
			DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		51.212		2.00	16			
			DROP-OFF (SYMBOL) WO20-1 48x48 16.00			Co RD 449	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co RD 531 North	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Co Rd 731 South	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			One-Mile Rd	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			
	October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		52.325		2.00	5			

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

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

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post					
1553	0180	October 14, 2020	148	WO8-11 48x48 16.00 UNEVEN LANES		52.304		2.00	16			:					
				WO8-11 48x48 16.00 UNEVEN LANES		50.234		2.00	16								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		53.334		2.00	5								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16								
		April 26, 2021	217	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		I-55 South Accel Ramp	RT	1.00	5								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		I-55 South Accel Ramp	RT	1.00	16								
				WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16								
							WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16					
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16						
						WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16						
								WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16				
					WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5							
						WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16						
							WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5					
				WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16								
		April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5								
			W W P	,	WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16							
					1	,	1	V	V	WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16		
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5								
				WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16								
				WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16								
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5								

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16,	SYSTEM	(\$53,562.04)	Estimate Exception 2 on the current Payment Estimate.
					18	2020 Jan 4,	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$53,562.04)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	00 <u>20</u> -	- 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$737,468.42)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item	ACAD	13	Oct 16,	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
			Adjustment		14	2020 Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17,	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65
									Day Factor Adjustments (Fac CD 405)
									Pay Factor Adjustments (For SP-125):
									Lot 1 \$11,568.00



1985 1985	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MINTURE CROSS 22 Adulationnel (1981) A Control (1981) 27 May 17, woodsc1 (1911) 28 July 17, woodsc1 (1911) 29 July 17, woodsc1 (1911) 20 July 19, woodsc1 (1911) 20 July 19, woodsc1 (1912) 20	1 10,000	20	Bossiipusii		Adjustment				7 1110 2111	, condition
(ID-1) 1	J9I3553	0040			ACAD					Lot 2 \$3.701.76
Cold STILES Dec Cold STILES Dec Cold STILES Dec Cold STILES Dec Cold Dec Dec Cold Dec Dec Cold Dec Cold Dec Dec Cold Dec Dec Cold Dec Dec Cold Dec				Aujustinent						
27 May 17, woods1 (31.50) A Output mark page 15 as sphall placed on this payment period.										
May 17, woods1 (\$11.84) AC Adjustment applies to asphall placed on this payment period.										
ACAD - Total										
2021 2021 2021 2022						07			(011.01)	
ACAD Total							2021		, í	
ACAD - Total							2021			· ·
Other Item Augustment Total								WOOdsk1		AC Adjustment.
				ou v						
ASPHALTIC MIXTURE PC 70-22 MIXTURE PC 70		0040	Total	Other Item Ad	justment - To	otal				
Estimate In Adjustment (0007) due to user woodski 1 overnidding Payment Estimate Exception 2 on the current Payment Estimate. 13 Oct 16, 1875TEM (81,147,840.58) 2000 2000 2000 2000 2000 2000 2000 0000 2000 0000 2000				Material		13	Oct 16	SVSTEM		This adjustment offsets the original system generated Overrup Payment
13 Oct 16, SYSTEM (S1.47.840.58) 14 Nov 2, SYSTEM (S1.47.2195.74) 15 Nov 17, SYSTEM (S1.47.2195.74) 15 Nov 17, SYSTEM (S1.47.2195.74) 16 Dec 2, SYSTEM (S1.47.2.884.66) 17 Oce 16, SYSTEM (S1.47.2.884.66) 18 Oce 2, SYSTEM (S1.47.2.884.66) 19 Oce 16, SYSTEM (S1.47.2.884.66) 17 Oce 16, SYSTEM (S1.47.2.884.66) 18 Jan 4, SYSTEM (S91.728.46) 19 Jan 20, SYSTEM (S91.728.46) 20 Feb 1, SYSTEM (S91.728.46) 20 Feb 16, SYST		0030	CONCRETE MIXTURE PG 70-22	Iviaterial		13		STSTEW	φ1,147,040.30	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment
Estimate Elem Adjustment (0002) due to user woodskt overridding Payment Estimate.			(SF 125C WIX)			13		SYSTEM	(\$1,147,840.58)	
15						14		SYSTEM	\$1,472,195.74	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate tem Agustment (0002) due to user woodskt overridding Payment Estimate						14		SYSTEM	(\$1,472,195.74)	
16 Dec 2, SYSTEM S91,728.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (10002) use to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate Stimate Item Adjustment (10002) use to user woodskt overridding Payment Estimate Item Adjustment (10002) use to user woodskt overridding Payment Estimate Item Adjustment (10002) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Estimate Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) use to user woodskt overridding Payment Item Adjustment (10013) user to user woodskt overridding Payment Item Adjustment (10013) user to user woodskt overridding Payment Item Adjustment (10013) user to user woodskt overridding Payment Item Adjustment (10013) user to user woodskt overridding Payment I						15		SYSTEM	\$1,479,888.46	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0015) due to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0015) due to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment offices the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment (0011) due to user woodskt overridding Payment Estimate Item Adjustment (0011) due						15		SYSTEM	(\$1,479,888.46)	
17 Dec 16, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate. 20 Feb 1, SYSTEM (\$91,728.46) This adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, SYSTEM (\$91,728.46) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, SYSTEM (\$91,728.46) SYSTEM (\$91,7						16		SYSTEM	\$91,728.46	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0002) due to user woodskt overridding Payment Estimate Exception 3 on the current Payment Estimate. 17 Dec 16, 2020 18 Jan 4, 2021 18 Jan 4, 2021 19 Jan 20, 2021 202						16		SYSTEM	(\$91,728.46)	
18 Jan 4, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 18 Jan 4, 2021 \$YSTEM (\$91,728.46) 19 Jan 20, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 20 Feb 1, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 20 Feb 1, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Feb 16, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 23 Feb 16, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 24 Mar 2, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						17		SYSTEM	\$91,728.46	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
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18 Jan 4, 2021 19 Jan 20, 2021 SYSTEM \$91,728.46 19 Jan 20, 2021 2021 SYSTEM \$91,728.46 2021 2021 SYSTEM \$91,728.46 2021 20 Feb 1, 2021 SYSTEM \$91,728.46 20 Feb 1, 2021 21 Feb 16, 2021 21 Feb 16, 2021 21 Feb 16, 2021 22 Mar 2, 2021 22 Mar 2, 2021 23 SYSTEM \$91,728.46 24 Mar 2, 2021 25 Mar 2, 2021 26 SYSTEM \$91,728.46 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 26 SYSTEM \$91,728.46 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 28 SYSTEM \$91,728.46 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 39 SYSTEM \$91,728.46 39 SYSTEM \$91,728.46 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 SYSTEM \$91,728.46 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 SYSTEM \$91,728.46 30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						18		SYSTEM	\$91,728.46	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment
19 Jan 20, 2021 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 20, 2021 SYSTEM (\$91,728.46) 2021 Feb 1, 2021 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 20 Feb 1, 2021 SYSTEM (\$91,728.46) 21 Feb 16, 2021 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, 2021 SYSTEM (\$91,728.46) 22 Mar 2, 2021 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						18		SYSTEM	(\$91,728.46)	
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20 Feb 1, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 20 Feb 1, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, 2021 \$YSTEM \$91,728.46 \$YSTE						19		SYSTEM	(\$91,728.46)	
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 woods\(^1\) overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, 2021 (\$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 woods\(^1\) overridding Payment Estimate Item Adjustment (0011) due to user woods\(^1\) overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, 2021 SYSTEM (\$91,728.46)						20	Feb 1,	SYSTEM	\$91,728.46	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
21 Feb 16, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Feb 16, 2021 \$YSTEM (\$91,728.46) 22 Mar 2, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, 2021 \$YSTEM (\$91,728.46)						20		SYSTEM	(\$91,728.46)	
21 Feb 16, 2021 (\$91,728.46) 22 Mar 2, 2021 \$YSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, 2021 \$YSTEM (\$91,728.46)						21	Feb 16,	SYSTEM	\$91,728.46	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
22 Mar 2, 2021 SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22 Mar 2, 2021 SYSTEM (\$91,728.46)						21		SYSTEM	(\$91,728.46)	
22 Mar 2, 2021 (\$91,728.46)						22	Mar 2,	SYSTEM	\$91,728.46	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment
						22		SYSTEM	(\$91,728.46)	Example Exception For the current Fayment Estimate.
23 Mar 16, SYSTEM \$91,728.46 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material			2021			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(SP125C MIX)			23	Mar 16, 2021	SYSTEM	(\$91,728.46)	
					24	Apr 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$91,728.46)	
					25	Apr 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$91,728.46)	
					26	May 3, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$91,728.46)	
					27	May 17, 2021	SYSTEM	\$1,772,483.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,772,483.66)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,981,669.35)	
				- Total				\$0.00	
			Material - Tota					\$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 - Tota	al			(\$57,296.36)	
				BITM	15	Nov 17, 2020	woodsk1	\$75,165.57	The Combination Of Adjustments For This Line Item Are As Follows:
						2020			Asphalt Cement Price Adjustment:
									-1874.88 For BP-1
									-332.17 For SP-125
									TSR Adjustment (For SP-125):
									Lot 1A-3B \$0.00
									Lot 3C-5D \$0.00
									Lot 6A-6F \$9,692.65

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Other Item Adjustment						Pay Factor Adjustments (For SP-125):
		(SP125C MIX)							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
				DUTAL T				A-1- (A-1-1-	Lot 6 \$15,831.33
				BITM - Total OTHR		Jun 2,	woodsk1	\$75,165.57 \$45,115.20	Pay factors for 200117-H07
				0	20	2021	Woodoki	ψ10,110.20	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
				OTHR - Tota	al			\$45,115.20	
			Other Item Ad	justment - To	tal			\$62,984.41	
	0050 -				-			\$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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$69,305.39)	
					8	Aug 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$69,305.39)	
					9	Aug 18, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$69,305.39)	
					10	Sep 3, 2020	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$69,305.39)	
					11	Sep 16, 2020	SYSTEM	\$84,951.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$84,951.41)	
					12	Oct 1, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$90,709.88)	
					13	Oct 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$90,709.88)	
					14	Nov 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$90,709.88)	,



John School Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J9I3553	0100	CONC MATL FOR	Material		15		SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
SYSTEM S90,709.88 This adjustment of fishes the original system generated. Overnor. Psyment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exc						15		SYSTEM	(\$90,709.88)	
17						16	Dec 2,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
17						16		SYSTEM	(\$90,709.88)	
17						17	Dec 16,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate
Section						17		SYSTEM	(\$90,709.88)	
18						18	Jan 4,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate
19 Jan 20. 2021 19 Jan 20. 2021 20 Feb 1. 2021 20 Feb 1. 2021 20 Feb 1. 2021 21 Feb 16. 2021 21 Feb 16. 2021 22 Feb 1. 2021 25 Feb 17. 2021 26 Feb 18. 2021 27 Feb 18. 2021 28 Feb 19. 2021 29 Feb 19. 2021 20 Feb 10. 2021 20 Feb 10. 2021 20 Feb 10. 2021 21 Feb 16. 2021 21 Feb 16. 2021 22 Feb 17. 2021 23 Feb 18. 2021 24 Feb 18. 2021 25 Feb 18. 2021 26 Feb 19. 2021 27 Feb 19. 2021 28 Feb 19. 2021 29 Feb 19. 2021 20 Feb 10. 2021 20 Feb 10. 2021 20 Feb 10. 2021 20 Feb 10. 2021 21 Feb 10. 2021 22 Feb 10. 2021 23 Feb 10. 2021 24 Feb 10. 2021 25 Feb 10. 2021 26 Feb 10. 2021 27 Feb 10. 2021 28 Feb 10. 2021 29 Feb 10. 2021 20 Feb 10. 2021 21 Feb 10. 2021 22 Feb 10. 2021 23 Feb 10. 2021 24 Feb 10. 2021 25 Feb 10. 2021 26 Feb 10. 2021 27 Feb 10. 2021 28 Feb 10. 2021 29 Feb 10. 2021 20 Feb 10. 20						18		SYSTEM	(\$90,709.88)	
19 Jan 20, 2021 20 Feb 1, 2021 21 Feb 16, 2021 22 Feb 1, 2021 23 Feb 16, 2021 24 Feb 16, 2021 25 Mar 2, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Mar 16, 2021 29 Mar 16, 2021 20 Feb 17, 2021 20 Feb 18, 2021 20 Feb 18, 2021 20 Feb 19, 2021 20 Feb 19, 2021 20 Feb 19, 2021 21 Feb 16, 2021 22 Feb 16, 2021 23 Feb 16, 2021 24 Mar 2, 2021 25 Mar 2, 2021 26 Mar 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 20 Feb 16, 2021 21 Feb 16, 2021 22 Feb 16, 2021 23 Feb 16, 2021 24 Feb 16, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 16, 2021 28 Feb 16, 2021 29 Feb 16, 2021 20 F						19	Jan 20,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Peb 1, 2021 SYSTEM S90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate.						19		SYSTEM	(\$90,709.88)	Estimate Exception 7 on the current Faymont Estimate.
20 Feb 1, 2021 21 Feb 16, SYSTEM \$90,709.88 2021 21 Feb 16, SYSTEM \$90,709.88 2021 21 Feb 16, SYSTEM \$90,709.88 2021 22 Mar 2, 2021 23 Mar 16, SYSTEM \$90,709.88 2021 24 Apr 2, 2021 25 Apr 16, SYSTEM \$90,709.88 2021 26 Apr 2, 2021 27 Apr 16, SYSTEM \$90,709.88 2021 28 Apr 16, SYSTEM \$90,709.88 2021 29 SYSTEM \$90,709.88 2021 20 This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate. 29 This adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 20 Apr 2, SYSTEM \$90,709.88 2021 21 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 21 Apr 2, SYSTEM \$90,709.88 2021 22 Apr 3, SYSTEM \$90,709.88 2021 23 Apr 4, SYSTEM \$90,709.88 2021 24 Apr 2, SYSTEM \$90,709.88 2021 25 Apr 16, SYSTEM \$90,709.88 2021 26 Apr 16, SYSTEM \$90,709.88 2021 27 This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate. 28 Apr 16, SYSTEM \$90,709.88 2021 29 This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate. 29 Apr 16, SYSTEM \$90,709.88 2021 20 Apr 17 Apr 18 Apr 19 Apr						20	Feb 1,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate
21 Feb 16, 2021 SYSTEM 290,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate. 21 Feb 16, 2021 SYSTEM (\$90,709.88) This adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 22 Mar 2, 2021 SYSTEM (\$90,709.88) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 23 Mar 16, 2021 SYSTEM (\$90,709.88) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (5004) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 24 Apr 2, 2021 SYSTEM (\$90,709.88) This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate. 25 Apr 16, 2021 SYSTEM (\$90,709.88) This adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Item Adjustment (5003) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate.						20		SYSTEM	(\$90,709.88)	
21 Feb 16, 2021 (\$90,709.88) 2021 22 Mar 2, 2021 \$YSTEM (\$90,709.88) 2021 22 SYSTEM \$90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate. 22 Mar 2, 2021 (\$90,709.88) 2021 23 Mar 16, 2021 29021 2						21	Feb 16,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
22 Mar 2, 2021 \$99,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 23 Mar 16, 2021 \$99,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 23 Mar 16, 2021 \$99,709.88 (990,709.88) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user woodsk1 overridding Payre Estimate Item Adjustment (0004) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 24 Apr 2, 2021 \$99,709.88 (990,709.88) 25 Apr 16, 2021 \$90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payre Estimate Item Adjustment (0003) due to user woodsk1 overridding Payre Estimate Exception 7 on the current Payment Estimate. 25 Apr 16, 2021 \$99,709.88 (99,709.88) 26 May 3, 3YSTEM \$104,763.53 This adjustment offsets the original system-generated Material Paymen Estimate Exception 7 on the current Payment Estimate.						21		SYSTEM	(\$90,709.88)	,
22 Mar 2, 2021 SYSTEM (\$90,709.88) 23 Mar 16, 2021 \$90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 23 Mar 16, 2021 \$YSTEM (\$90,709.88) 24 Apr 2, 2021 \$YSTEM \$90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0004) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 24 Apr 2, 2021 \$YSTEM (\$90,709.88) 25 Apr 16, 2021 \$YSTEM \$90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 25 Apr 16, 2021 \$YSTEM (\$90,709.88) 26 May 3, SYSTEM \$104,763.53 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment						22	Mar 2,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 23 Mar 16, 2021 24 Apr 2, 2021 25 Apr 16, 2021 26 Apr 16, 2021 27 Apr 16, 2021 28 SYSTEM (\$90,709.88) Estimate Item Adjustment (0004) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 26 Apr 16, 2021 Estimate Item Adjustment (0004) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. Estimate Exception 7 on the current Payment Estimate. Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Esti						22		SYSTEM	(\$90,709.88)	
2021 24						23		SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
2021 Estimate Item Adjustment (0004) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 24 Apr 2, 2021 (\$90,709.88) 25 Apr 16, 2021 \$90,709.88 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 25 Apr 16, 2021 \$90,709.88 (\$90,709.88) 26 May 3, 2021 \$104,763.53 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr						23		SYSTEM	(\$90,709.88)	
2021 25 Apr 16, 2021 25 Apr 16, 2021 26 Apr 3, 2021 27 Apr 3, 2021 28 Apr 3, 2021 29 Apr 3, 2021 20 Apr 4, 2021 20 Apr						24		SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
2021 Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 25 Apr 16, 2021 26 May 3, SYSTEM 2021 27 SYSTEM \$104,763.53 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr Estimate Exception 7 on the current Payment Estimate.						24		SYSTEM	(\$90,709.88)	
2021 26 May 3, SYSTEM \$104,763.53 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr						25		SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
2021 Estimate Item Adjustment (0003) due to user woodsk1 overridding Payr						25		SYSTEM	(\$90,709.88)	
						26		SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
26 May 3, SYSTEM (\$104,763.53)						26		SYSTEM	(\$104,763.53)	
27 May 17, SYSTEM \$104,763.53 This adjustment offsets the original system-generated Material Paymen						27	May 17,	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
27 May 17, SYSTEM (\$104,763.53)						27		SYSTEM	(\$104,763.53)	
28 Jun 2, SYSTEM \$104,763.53 This adjustment offsets the original system-generated Material Paymen						28	Jun 2,	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
28 Jun 2, 2021 (\$104,763.53)						28		SYSTEM	(\$104,763.53)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					30	Jul 1, 2021	SYSTEM	(\$104,763.53)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0100 -	Total						\$0.00																
	0110	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$16.00)																
					7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$100.00)																
					8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					8	Aug 3, 2020	SYSTEM	(\$100.00)																
					9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$100.00)																
					10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
							10	Sep 3, 2020	SYSTEM	(\$100.00)														
					11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$100.00)																
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$100.00)																
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$100.00)																
						14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
							14	Nov 2, 2020	SYSTEM	(\$100.00)														
																15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
										15	Nov 17, 2020	SYSTEM	(\$100.00)											
																	1		1					1
					16	Dec 2, 2020	SYSTEM	(\$100.00)																
					17	Dec 16,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment															



100 CORPACTION IN	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
170	J9I3553	0110	COMPACTION (6 IN.	Material			2020																
2021 10 3 3 4 5 5 5 5 5 5 5 5 5			DEPTH) (PAVEM			17		SYSTEM	(\$100.00)														
Total						18		SYSTEM	\$100.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment													
STID - Total						18		SYSTEM	(\$100.00)														
10 10 10 10 10 10 10 10					- Total				\$0.00														
1020 Type I ORS Moderaid 2020			_	Material - Tota	·																		
Editionale Bean Adjustment (Oxid) due în user woodskt overridding Paymerd Editionale Exception 12 on the current Physinet Editional Paymerd 2000																							
7 Jul 16. SYSTEM 5100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Examples (1000) due to user woodski overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exceptio		0120	AGGREGATE FOR	Material		6		SYSTEM	\$16.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
Estimate Exception 12 on the current Payment Estimate 7 Jul 16, SYSTEM (\$100.00) 8 Aug 3, SYSTEM \$100.00 This adjustment official system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate System Estimate Item Adjustment (10014) due to user woods! It overridding Payment Estimate Item Adjustment (10014) due to user woods! Item woods! Item Item Item Adjustment (10014) due to user woods! Item Item Item Item Item Item Item Item						6		SYSTEM	(\$16.00)														
8 Aug 3, SYSTEM S100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Isems Applustment (0004) use to user woodskt overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 36 on the current Payment Estimate Incomplete 30 on the current Payment Estimate Incomplete 31 on the current Payment Estimate						7		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
Estimate Exception 12 on the current Payment Estimate. 8 Aug 3. SYSTEM (\$100.00) 9 Aug 18, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate. System Sys						7		SYSTEM	(\$100.00)														
2020 10 Aug 16, SYSTEM 2000 2020 10 Sep 3, SYSTEM 2000 10 Sep 16, SYSTEM 2000 10 Sep 18, SYSTEM 2000 10 Sep 18, SYSTEM 2000 11 Sep 16, SYSTEM 2000 12 Sep 18, SYSTEM 2000 11 Sep 18, SYSTEM 2000 12 Oct 1, SYSTEM 2000 12 Oct 1, SYSTEM 2000 13 Oct 16, SYSTEM 2000 14 Oct 18, SYSTEM 2000 15 Oct 18, SYSTEM 2000 16 SySTEM 2000 17 Nov 17, SYSTEM 2000 18 Nov 17, SYSTEM 2000 18 Nov 17, SYSTEM 2000 19 Nov 17, SYSTEM 2000 19 Nov 17, SYSTEM 2000 10 Dec 2, SYSTEM 2100.00 10 Dec 2, SYSTEM 2100.00 11 Sep 19 Nov 17, SYSTEM 2000 12 Dec 2, SYSTEM 2100.00 13 Nov 17, SYSTEM 2000 15 Nov 17, SYSTEM 2100.00 16 Dec 2, SYSTEM 2100.00 17 Dec 16, SYSTEM 2100.00 17 Dec 16, SYSTEM 2100.00 18 Jack System 2000 19 Nov 17, SYSTEM 2100.00 19 Nov 17, SYSTEM 2100.00 19 Nov 17, SYSTEM 2100.00 10 Dec 2, SYSTEM 2100.00 10 Dec 18, SYSTEM 2100.00 11 SySTEM 2000 12 Nov 17, SYSTEM 2100.00 12 Nov 17, SYSTEM 2100.00 15 Nov 17, SYSTEM 2100.00 16 Dec 2, SYSTEM 2100.00 17 Dec 16, SYSTEM 2100.00 18 Jack System 2000 19 Dec 18, SYSTEM 2100.00 19 Dec 18, SYSTEM 2100.00 10 Dec 18, SYSTEM 2100.00 10 Dec 18, SYSTEM 2100.00 11 Dec 18, SYSTEM 2100.00 12 Dec 18, SYSTEM 2100.00 15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Esti							8		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment												
Estimate Item Adjustment (0003) due to user woodskt overnidding Payment Estimate Exception 36 on the current Payment Estimate.																			8		SYSTEM	(\$100.00)	
2020 10 Sep 3, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (004) due to user woodskt overridding Payment Estimate Item Adjustment (004) due to user woodskt overridding Payment Estimate Exception 22 on the current Payment Estimate.						9		SYSTEM	\$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment													
Estimate Item Adjustment (0006) due to user woodskt overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Estimate Item Adjustment (0005) due to user woodskt overridding Payment Item Adjustment (0005) due to user woodskt overridding Payment Item Adjustment (0005) due to user woodskt overridding Payment Item Adjustment (0005) due to user woodskt overridding Payment Item Adjustment (0005) due to user woodskt overridding Payment Item Adjustment (0005) due to user woodskt overridding Payment Item Adjustment (0005) due to user woodskt overridding Payment Ite										9		SYSTEM	(\$100.00)										
11								10		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment											
Estimate Item Adjustment (0004) due to user woodskt overridding Payment Estimate Exception 21 on the current Payment Estimate. 11 Sep 16, SYSTEM (\$100.00) 12 Oct 1, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 12 Oct 1, SYSTEM (\$100.00) 13 Oct 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate Strate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate. 14 Nov 2, SYSTEM \$100.00 15 Nov 17, SYSTEM \$100.00 16 Dec 2, SYSTEM \$100.00 17 Dec 16, SYSTEM \$100.00 18 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 13 on the current Payment Estimate. 18 Dec 2, SYSTEM \$100.00 19 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 13 on the current Payment Estimate.									10		SYSTEM	(\$100.00)											
2020						11		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Oct 1, 2020 13 Oct 16, 2020 14 SYSTEM \$100.00 15 SYSTEM \$100.00 16 Oct 16, 2020 16 SYSTEM \$100.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 18 Oct 16, 2020 19 SYSTEM \$100.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Nov 2, 2020 10 SYSTEM \$100.00 11 SYSTEM \$100.00 12 SYSTEM \$100.00 13 Nov 17, 2020 15 Nov 17, 2020 16 Dec 2, 2020 17 SYSTEM \$100.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 2, 2020 17 Dec 16, SYSTEM \$100.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. 18 Dec 2, 2020 19 SYSTEM \$100.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.												11		SYSTEM	(\$100.00)								
13						12		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment													
Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Oct 16, 2020 SYSTEM (\$100.00) 14 Nov 2, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 15 Nov 17, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Nov 17, 2020 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 2, SYSTEM (\$100.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.							12		SYSTEM	(\$100.00)													
2020 14 Nov 2, 2020 15 Nov 17, 2020 16 Dec 2, 2020 17 Dec 16, SYSTEM 2020 18 \$100.00 19 SYSTEM \$100.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Dec 2, SYSTEM S100.00 11 Dec 16, SYSTEM S100.00 12 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Dec 2, SYSTEM S100.00 11 Dec 16, SYSTEM \$100.00 12 This adjustment offsets the original system-generated Overrun Payment																			13		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment
Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov 2, 2020 15 Nov 17, 2020 16 Nov 17, 2020 17 Nov 17, 2020 18 Nov 17, 2020 19 Nov 17, 2020 10 Nov 17, 2020 11 Nov 17, 2020 12 Nov 17, 2020 13 Nov 17, 2020 14 Nov 17, 2020 15 Nov 17, 2020 16 Dec 2, 2020 17 SYSTEM \$100.00 18 SYSTEM \$100.00 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 2, 2020 17 Dec 16, SYSTEM \$100.00 18 This adjustment offsets the original system-generated Overrun Payment							13		SYSTEM	(\$100.00)													
15 Nov 17, 2020 \$\frac{1}{2020}\$ \$						14		SYSTEM	\$100.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment													
15 Nov 17, 2020 \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Nov 17, 2020 \$YSTEM (\$100.00) 16 Dec 2, 2020 \$YSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 2, 2020 \$YSTEM (\$100.00) 17 Dec 16, \$YSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment							14		SYSTEM	(\$100.00)													
15 Nov 17, 2020 (\$100.00) 16 Dec 2, 2020 \$YSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 2, 2020 \$YSTEM (\$100.00) 17 Dec 16, \$YSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment						1													15	Nov 17,	SYSTEM	\$100.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment
16 Dec 2, 2020 \$YSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16 Dec 2, 2020 \$YSTEM (\$100.00) 17 Dec 16, \$YSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment								15		SYSTEM	(\$100.00)												
16 Dec 2, 2020 (\$100.00) 17 Dec 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment														1		1							16
17 Dec 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment						16		SYSTEM	(\$100.00)														
2020 Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment									17	Dec 16,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment										

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3553	0120	TYPE 1 OR 5	Material						Estimate Exception 12 on the current Payment Estimate.																		
		AGGREGATE FOR BASE (4 IN. TH			17	Dec 16, 2020	SYSTEM	(\$100.00)																			
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					18	Jan 4, 2021	SYSTEM	(\$100.00)	Examinate Exception 12 of the current cyricin Examinate.																		
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0120 -	Total						\$0.00																			
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Jul 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					6	Jul 2, 2020	SYSTEM	(\$2,000.00)																			
							7	Jul 16, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
										7	Jul 16, 2020	SYSTEM	(\$5,650.00)														
												8	Aug 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																	8	Aug 3, 2020	SYSTEM	(\$5,650.00)							
						9	Aug 18, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
							9	Aug 18, 2020	SYSTEM	(\$5,650.00)																	
					10	Sep 3, 2020	SYSTEM	\$5,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					10	Sep 3, 2020	SYSTEM	(\$5,650.00)																			
					11	Sep 16, 2020	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
										11	Sep 16, 2020	SYSTEM	(\$7,480.00)														
					12	Oct 1, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					12	Oct 1, 2020	SYSTEM	(\$8,220.00)																			
											13	Oct 16, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					13	Oct 16, 2020	SYSTEM	(\$8,220.00)																			
								14	Nov 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
									14	Nov 2, 2020	SYSTEM	(\$8,220.00)															
																	15	Nov 17, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
										15	Nov 17, 2020	SYSTEM	(\$8,220.00)														
													_							1			16	Dec 2, 2020	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0140	DOWEL BAR (DRILLING,	Material		17	Dec 16, 2020	SYSTEM	(\$8,220.00)	
		FURNISHING AND INST			18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$10.00)	
					9	Aug 18, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$10.00)	
					10	Sep 3, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$10.00)	
					11	Sep 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$10.00)	
					12	Oct 1, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$10.00)	
					13	Oct 16, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$10.00)	
					14	Nov 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$10.00)	
					15	Nov 17, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$10.00)	
					16	Dec 2, 2020	SYSTEM	\$10.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$10.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.



March Construction Makerial	Project	Line	Description		Adjustment				Amount	Remarks																
2007	J9I3553	0180		Material		2		SYSTEM	(\$3,861.00)																	
2000 A						3		SYSTEM	\$3,861.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment																
2002						3		SYSTEM	(\$3,861.00)																	
2000 S. Jun 16, S. STEM S. S. S. S. S. S. S. S						4		SYSTEM	\$3,939.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment																
2000 SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.389.50 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overrun Payment Estimate. SySTEM Sp.380.00 The adjustment offises the original system-garantical Overr						4		SYSTEM	(\$3,939.00)																	
S						5		SYSTEM	\$3,939.00	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment																
1						5		SYSTEM	(\$3,939.00)																	
2000 This adjustment offsets the original system-generated Overrun Payment Estimate Hem Adjustment (0000) due to user woodskt overridding Payment Estimate Hem Adjustment (0000) due to user woodskt overridding Payment Estimate Estimate Hem Adjustment (0000) due to user woodskt overridding Payment Estimate Hem Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Estimate Isone Adjustment (0000) due to user woodskt overridding Payment Isone Adjustment Total Total							6	Jul 2,	SYSTEM	\$6,389.50	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment															
2020 Estimate Elem Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Item 18 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Item 2000 due to user woodskt overidding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Esti								6		SYSTEM	(\$6,389.50)															
2020							7		SYSTEM	\$6,389.50	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment															
2020 Estimate Item Adjustment (0007) due to user woodskt overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on 38 on 39 on 38 on 39 on 38 on 38 on 39 on 38 on 38 on 39 on 38																		7		SYSTEM	(\$6,389.50)					
2020 9							8		SYSTEM	\$9,360.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment															
2020 Estimate Item Adjustment (0006) due to user woodskt 1 overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0007) due to user woodskt 1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 10 on the current Payment															8		SYSTEM	(\$9,360.00)								
10 Sep 3, 2020 SYSTEM \$9,360,00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 27 on the current Payment Estimate.								9		SYSTEM	\$9,360.00	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment														
2020 Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												9		SYSTEM	(\$9,360.00)											
Total (\$2,450.50)							10		SYSTEM	\$9,360.00	Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment															
Material - Total S2,450.50						10		SYSTEM	(\$9,360.00)																	
MaterialCredit					- Total				(\$2,450.50)																	
Cher Item Adjustment MDPA Total S2,450.50				Material - Tota					(\$2,450.50)																	
Material Credit - Total S2,450.50				MaterialCredit		2		SYSTEM	\$2,450.50																	
Other Item Adjustment MDPA 1					- Total				\$2 <u>,</u> 450.5 <u>0</u>																	
Adjustment 2020				MaterialCredit	- Total				\$2,450.50																	
MDPA - Total Other Item Adjustment - Total S0.00 CHANNELIZER (TRIM LINE) Day 10				Other Item Adjustment Other Item Adjustment	MDPA	1		woodsk1	\$2,450.50																	
Other Item Adjustment - Total S0.00 O180 - Total CHANNELIZER (TRIM LINE) Material 1 Apr 16, 2020 2 May 4, 2020 3 May 19, 2020 3 May 19, 2020 3 May 19, SYSTEM 3 SYSTEM (\$1,215.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.						2		woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount.																
CHANNELIZER (TRIM LINE) Apr 16, 2020 SYSTEM (\$1,215.00)					MDPA - Tot	al			\$0.00																	
CHANNELIZER (TRIM LINE) Apr 16, 2020 SYSTEM (\$1,215.00)					justment - To	tal			\$0.00																	
(TRIM LINE) 2 May 4, 2020 SYSTEM \$1,215.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. May 4, 2020 SYSTEM (\$1,215.00) Way 19, 2020 SYSTEM \$1,215.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. May 19, SYSTEM (\$1,215.00)		0180 -	Total						\$0.00																	
2 May 4, 2020 Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 2 May 4, 2020 System (\$1,215.00) 3 May 19, 2020 System \$1,215.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 May 19, System (\$1,215.00)		0210	0210 CHANNELIZER Material																		1		SYSTEM	(\$1,215.00)		
2020 3 May 19, 2020 \$1,215.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 May 19, SYSTEM (\$1,215.00)						2		SYSTEM	\$1,215.00	Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment																
2020 Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 May 19, SYSTEM (\$1,215.00)								2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	May 4, 2020	SYSTEM	(\$1,215.00)	
						3		SYSTEM	\$1,215.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment																
				3		SYSTEM	(\$1,215.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0210	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,980.00)	
					5	Jun 16, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 2,	SYSTEM	(\$3,930.00)	Estimate Exception 17 on the current Payment Estimate.
					7	2020 Jul 16,	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$3,930.00)	
					8	Aug 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$3,930.00)	
					9	Aug 18, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$3,930.00)	
					10	Sep 3, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,930.00)	Estimate Exception 50 on the current rayment Estimate.
				- Total		2020		(\$1,215.00)	
			Material - Tota					(\$1,215.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00	
				- Total		2020		\$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 - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0210 -	· Total						\$0.00	
	0230	DIRECTIONAL INDICATOR	Material		1	Apr 16, 2020	SYSTEM	(\$665.00)	
		BARRICADE			2	May 4, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$665.00)	Example Exception 11 on the outletter ayment Estimate.
					3	May 19, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 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 overridding Payment
					4	Jun 3,	SYSTEM	(\$665.00)	Estimate Exception 13 on the current Payment Estimate.
					5	2020 Jun 16,	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment
					-	2020		ψυσυ.υυ	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0230	DIRECTIONAL	Material						Estimate Exception 13 on the current Payment Estimate.															
		INDICATOR BARRICADE			5	Jun 16,	SYSTEM	(\$665.00)																
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment															
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)	Estimate Exception 19 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)	Estimate Exception 21 of the sufficient symbolic Estimate.															
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					8	Aug 3,	SYSTEM	(\$2,660.00)	Estimate Exception 21 on the current rayment Estimate.															
						2020		, ,																
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)																
											10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)																
				- Total				(\$665.00)																
			Material - Tota					(\$665.00)																
			MaterialCredit	dit	2	May 4, 2020	SYSTEM	\$665.00																
			MaterialCredit Other Item Adjustment	- Total				\$665.00																
				- Total				\$665.00																
					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 Adj	justment - To	tal			\$0.00																
	0230 - 0240	Total FLASHING ARROW	Material		1	Apr 16,	SYSTEM	\$0.00 (\$400.00)	-															
	0240	PANEL	waterial		2	2020 May 4,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment															
						2020		,	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
																2	May 4, 2020	SYSTEM	(\$400.00)					
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					4	3	4	4											May 19, 2020	SYSTEM	(\$400.00)			
									4		4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
																						4	Jun 3, 2020	SYSTEM
			5							5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
				5	Jun 16, 2020	SYSTEM	(\$400.00)																	
						6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,600.00)	
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)	
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)	Estimate Exception 45 on the sun of the symbolic Estimate.
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)	
				- Total				(\$400.00)	
			Material - Tota					(\$400.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00	
				- Total				\$400.00	
			MaterialCredit Other Item Adjustment	- Total				\$400.00	
					MDPA	1	Apr 16, 2020	woodsk1	\$400.00
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0240 -	Total						\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE, CONT	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)	
		F/			2	May 4, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$3,500.00)	
					3	May 19, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$3,500.00)	
					4	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$3,500.00)	
					5	Jun 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$3,500.00)	
					6	Jul 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,500.00)	
					7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
					7	Jul 16,	SYSTEM	(\$7,000.00)	Estimate Exception 24 on the current Payment Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	CMS W/O COMMUNICATION INTERFACE, CONT	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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		F/			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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$7,000.00)	Zuman Zusephen o'r en an earlan'r cyniain Zeimae.
				- Total				(\$3,500.00)	
			Material - Tota	ı				(\$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 - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FAINT			30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0270 -							\$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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$10,120.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -							\$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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		FAINT			30	Jul 1, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -							\$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,	SYSTEM	(\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0350	MGS GUARDRAIL	Construction Stockpile			2020				
			Otockpiic		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 S	Stockpile - To	otal			(\$85,893.50)		
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$85,893.50		
			Construction S	Stockpile STI	MI - 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					24	Apr 2, 2021	SYSTEM	(\$1,000.00)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ı				\$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	
		(REG/NO CORB)			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	
					29	Apr 2, 2021 Jun 16,	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	2021	STSTEM	, , , ,	r ayment Estimate tient Aujustinent generated Stockpile Transaction	
				- Total				(\$35,976.00)		
			Construction S	Stockpile - 10		4 40	0)/07514	(\$35,976.00)		
			Construction Stockpile STMI	Total	1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction S	- Total	MI - Total			\$35,976.00 \$35,976.00		
			Other Item Adjustment	STMA		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 - Tota	al			\$2,998.00		
			Other Item Adj	ustment - To	tal			\$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 S	Stockpile - To	otal			(\$3,210.00)		
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			CTIVII	- Total				\$3,210.00		
			Construction S	Stockpile STI	MI - 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	



Project									
FTOJECT	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 - To	otal			(\$45,300.00)	
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$45,300.00	
			Construction	Stockpile STI	MI - 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 - Tota	al			\$1,510.00	
			Other Item Ad	justment - To	tal			\$1,510.00	
	0380 -	Total						\$1,510.00	
	0400		AL		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$265.00)	
				- Total				\$0.00	
			Material - Tota	- Total				\$0.00 \$0.00	
			Material - Tota Other Item Adjustment		19	Jan 20, 2021	woodsk1	\$0.00 \$0.00 (\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
			Other Item	l			woodsk1	\$0.00	AC Seal Coat Adjustment. August 17th, 2020 placement date.
			Other Item	ACAD - Tota	al		woodsk1	\$0.00 (\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
	0400 -	Total	Other Item Adjustment	ACAD - Tota	al		woodsk1	\$0.00 (\$19.32) (\$19.32) (\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
	0400 - 0410	Total SEAL COAT AGGREGATE, GRADE B1	Other Item Adjustment	ACAD - Tota	al		woodsk1	\$0.00 (\$19.32) (\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal	2021 Aug 18,		\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal	Aug 18, 2020	SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	al tal 9	Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50 (\$662.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50 (\$662.50) \$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10 11	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50 (\$662.50) \$1,325.00 (\$1,325.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10 11 11	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50 (\$662.50) \$1,325.00 (\$1,325.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Tota	9 9 10 11 11 11 12	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$19.32) (\$19.32) (\$19.32) (\$19.32) \$662.50 (\$662.50) \$1,325.00 (\$1,325.00) \$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE,	Material			2020			Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GRADE B1			13	Oct 16, 2020	SYSTEM	(\$1,325.00)	
					14	Nov 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,325.00)	
					15	Nov 17, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,325.00)	
					16	Dec 2, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$1,325.00)	
					17	Dec 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$1,325.00)	
					18	Jan 4, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$1,325.00)	
					19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)	
					20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$1,325.00)	
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)	
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)	
					23	Mar 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$1,325.00)	
					24	Apr 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)	
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)	
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,325.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$1,325.00)	Estimate Exception 6 on the editority dynamic Estimate.
					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 overridding Payment Estimate Execution 6 on the current Payment Estimate.
					30	Jul 1,	SYSTEM	(\$1,325.00)	Estimate Exception 6 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$11,278.05)	
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$16,671.90)	
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)	
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)	
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)	
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)	
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)	
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)	
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)	
					11	Sep 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0420	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$33,343.80)	
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)	
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)	
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)	
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$33,343.80)	
					18	Jan 4, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$33,343.80)	
					19	Jan 20, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$33,343.80)	
					20	Feb 1, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$33,343.80)	
					21	Feb 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$33,343.80)	
					22	Mar 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$33,343.80)	
					23	Mar 16, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$33,343.80)	
					24	Apr 2, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$33,343.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9l3553	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					25	Apr 16, 2021	SYSTEM	(\$33,343.80)				
					26	May 3, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					26	May 3, 2021	SYSTEM	(\$33,343.80)				
					27	May 17, 2021	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$33,343.80)				
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						30	Jul 1, 2021	SYSTEM	(\$33,343.80)			
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
		- Total						\$0.00				
	0430	HALF-SOLE REPAIR	Material		3	May 19,	SYSTEM	\$12,412.98	This adjustment offsets the original system-generated Overrun Payment			
	0400		Waterial			2020			Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
	0400		Waterial		3	2020 May 19, 2020	SYSTEM	(\$12,412.98)				
	0400		Matchai		3	May 19,	SYSTEM SYSTEM	(\$12,412.98) \$23,457.60				
	0400		Waterial			May 19, 2020 Jun 3,		, , ,	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment			
	0.100		Waterial		4	May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM	\$23,457.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment			
	0.400		Waterland		4	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM	\$23,457.60 (\$23,457.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment			
	3.00		Waterial		4 5	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment			
					4 5 5	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment			
	0.00				4 4 5 5 6	May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment			
	0.00				4 4 5 5 6	May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment			
					4	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment			
					4 4 5 5 6 6 7	May 19, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
					4 5 5 6 7 7 8	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60 (\$67,440.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.			
					4 4 5 5 6 6 7 7 8 8	May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM	\$23,457.60 (\$23,457.60) \$37,727.64 (\$37,727.64) \$67,440.60 (\$67,440.60) \$67,440.60 (\$67,440.60)	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0430	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$67,440.60)																
					11	Sep 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					11	Sep 16, 2020	SYSTEM	(\$67,440.60)																
					12	Oct 1, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$73,793.70)																
					13	Oct 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$73,793.70)																
					14	Nov 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$73,793.70)																
					15	Nov 17, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$73,793.70)																
					16	Dec 2, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					16	Dec 2, 2020	SYSTEM	(\$73,793.70)																
					17	Dec 16, 2020	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					17	Dec 16, 2020	SYSTEM	(\$73,793.70)																
					18	Jan 4, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
														18	Jan 4, 2021	SYSTEM	(\$73,793.70)							
										19	Jan 20, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
																				19	Jan 20, 2021	SYSTEM	(\$73,793.70)	
																20	Feb 1, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					20	Feb 1, 2021	SYSTEM	(\$73,793.70)																
																				21	Feb 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
												21	Feb 16, 2021	SYSTEM	(\$73,793.70)									
												22	Mar 2, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					22	Mar 2, 2021	SYSTEM	(\$73,793.70)																
					23	Mar 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					23	Mar 16, 2021	SYSTEM	(\$73,793.70)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$73,793.70)	
					25	Apr 16, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$73,793.70)	
					26	May 3, 2021	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$73,793.70)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$73,793.70)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$287.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.
				ACAD - Tota	al			(\$20.96)	
			Other Item Adj	justment - To	tal			(\$20.96)	
	0450 -	·Total						(\$20.96)	
	0460	SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$720.00)	
					10	Sep 3, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,440.00)	
					11	Sep 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$1,440.00)	
					12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
									, , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3553	0460	SEAL COAT	Material	, ,,					Estimate Exception 4 on the current Payment Estimate.											
		AGGREGATE, GRADE B1			12	Oct 1, 2020	SYSTEM	(\$1,440.00)												
					13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)												
					14	Nov 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					14	Nov 2, 2020	SYSTEM	(\$1,440.00)												
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)	Estimate Estapation of the outlier of the control o											
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)												
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)												
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)												
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
						19	Jan 20, 2021	SYSTEM	(\$1,440.00)											
						20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					20	Feb 1, 2021	SYSTEM	(\$1,440.00)												
					21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
														21	Feb 16, 2021	SYSTEM	(\$1,440.00)			
																		22	Mar 2, 2021	SYSTEM
												22	Mar 2, 2021	SYSTEM	(\$1,440.00)					
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)												
					24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)												
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					25	Apr 16, 2021	SYSTEM	(\$1,440.00)												
					26	May 3,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$35,817.85)	
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)	
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)	Example 2.00pto. 00 of the call of the cylindric Example.
					15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$35,817.85)	
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$35,817.85)	
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$35,817.85)	
					18	Jan 4, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$35,817.85)	
					19	Jan 20, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$35,817.85)	
					20	Feb 1, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$35,817.85)	
					21	Feb 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$35,817.85)	
					22	Mar 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)	
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$35,817.85)	
					24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$35,817.85)	
					25	Apr 16,	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3553	0470	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)																					
					26	May 3, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					30	Jul 1, 2021	SYSTEM	(\$35,817.85)																					
				- Total				\$0.00																					
	0470 -	T-4-1	Material - Tota	1				\$0.00 \$0.00																					
		HALF-SOLE REPAIR	Material	Material		3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
						3	May 19, 2020	SYSTEM	(\$4,160.68)																				
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					4	Jun 3, 2020	SYSTEM	(\$25,157.60)																					
					5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
																5	Jun 16, 2020	SYSTEM	(\$41,510.04)										
																	6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
											6	Jul 2, 2020	SYSTEM	(\$69,183.40)															
						7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
															7	Jul 16, 2020	SYSTEM	(\$69,183.40)											
												3	8	8	8	8	8										8	Aug 3, 2020	SYSTEM
																					8	Aug 3, 2020	SYSTEM	(\$69,183.40)					
																						ţ	ć	ć	,				9
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)																					
					10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$69,183.40)	
					12	Oct 1, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$69,957.48)	
					13	Oct 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$69,957.48)	Estimate Exception of the current ayment Estimate.
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Nov 2,	SYSTEM	(\$69,957.48)	Estimate Exception 32 on the current Payment Estimate.
					15	2020 Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)	
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)	
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$69,957.48)	
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$69,957.48)	
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$69,957.48)	
					20	Feb 1, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$69,957.48)	
					21	Feb 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$69,957.48)	
					22	Mar 2, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$69,957.48)	
					23	Mar 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$69,957.48)	
					24	Apr 2,	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1913553	0480	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					24	Apr 2, 2021	SYSTEM	(\$69,957.48)				
					25	Apr 16, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					25	Apr 16, 2021	SYSTEM	(\$69,957.48)				
					26	May 3, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					26	May 3, 2021	SYSTEM	(\$69,957.48)				
					27	May 17, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					27	May 17, 2021	SYSTEM	(\$69,957.48)				
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					30	Jul 1, 2021	SYSTEM	(\$69,957.48)				
			Material - To	- Total				\$0.00				
			i Materiai - Tota	al estate				\$0.00				
	0480 -	- Total						\$0.00				
	0480 - 0500	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD		Jan 20, 2021	woodsk1	\$0.00 (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.			
		EMULSIFIED	Other Item Adjustment	ACAD - Total	al		woodsk1	(\$19.33) (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.			
	0500	EMULSIFIED ASPHALT, SEAL COAT	Other Item	ACAD - Total	al		woodsk1	(\$19.33) (\$19.33) (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.			
	0500	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD - Total	al		woodsk1	(\$19.33) (\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0500	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	al	2021 Jan 20,		(\$19.33) (\$19.33) (\$19.33) (\$19.33)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
	0500	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	al otal	Jan 20, 2021 Jan 20,	SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
	0500	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	19	Jan 20, 2021 Jan 20, 2021 Feb 1,	SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
	0500	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	19 19 20	Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
	0500	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	19 19 20 20	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00) (\$1,325.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
	0500	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	19 19 20 20	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00) (\$1,325.00) (\$1,325.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment			
	0500	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	19 19 20 21 21	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) \$1,325.00 (\$1,325.00) (\$1,325.00) (\$1,325.00) (\$1,325.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			
	0500	EMULSIFIED ASPHALT, SEAL COAT - Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	ACAD - Total	19 19 20 20 21 21	Jan 20, 2021 Jan 20, 2021 Jan 20, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19.33) (\$19.33) (\$19.33) (\$19.33) (\$19.33) (\$1,325.00) (\$1,325.00) (\$1,325.00) (\$1,325.00) (\$1,325.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3553	0510	SEAL COAT AGGREGATE, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					24	Apr 2, 2021	SYSTEM	(\$1,325.00)																		
					25	Apr 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					25	Apr 16, 2021	SYSTEM	(\$1,325.00)																		
					26	May 3, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					26	May 3, 2021	SYSTEM	(\$1,325.00)																		
					27	May 17, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					27	May 17, 2021	SYSTEM	(\$1,325.00)																		
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)																		
				- Total				\$0.00																		
	0510 -	Total	Material - Tota	ıl				\$0.00 \$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 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					9	Aug 18, 2020	SYSTEM	(\$16,671.90)																		
						10	Sep 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$16,671.90)																		
																						11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																		11	Sep 16, 2020	SYSTEM	(\$33,343.80)					
					12	Oct 1, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					12	Oct 1, 2020	SYSTEM	(\$33,343.80)																		
					13	Oct 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)																		
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					14	Nov 2,	SYSTEM	(\$33,343.80)																		
					1-7	2020	0.0.2	(+,- :-:)																		



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)																	
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					16	Dec 2, 2020	SYSTEM	(\$33,343.80)																	
					17	Dec 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					28	Jun 2, 2021	SYSTEM	(\$33,343.80)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$33,343.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0530	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$8,503.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$8,503.38)	
					9	Aug 18, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$23,457.60)	
					10	Sep 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$23,457.60)	
					11	Sep 16, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$23,457.60)	
					12	Oct 1, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$83,372.22)	
					13	Oct 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$83,372.22)	
					14	Nov 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$83,372.22)	
					15	Nov 17, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)	
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)	
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)	
					18	Jan 4,	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0530	HALF-SOLE REPAIR	Material			2021			Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)	
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)	
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)	
					21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)	
					22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)	
					23	Mar 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$83,372.22)	
					24	Apr 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$83,372.22)	
					25	Apr 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$83,372.22)	
					26	May 3, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$83,372.22)	
					27	May 17, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$83,372.22)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$83,372.22)	
				- Total				\$0.00	
	0530	Total	Material - Total					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3553	0550	COAT	Other Item Adjustment	ACAD - Tot	al			(\$17.50)										
			Other Item Adj	ustment - To	otal			(\$17.50)										
	0550 -	Total						(\$17.50)										
	0560	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					19	Jan 20, 2021	SYSTEM	(\$1,205.00)										
					20	Feb 1, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					20	Feb 1, 2021	SYSTEM	(\$1,205.00)										
					21	Feb 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					21	Feb 16, 2021	SYSTEM	(\$1,205.00)										
					22	Mar 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					22	Mar 2, 2021	SYSTEM	(\$1,205.00)										
					23	Mar 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					23	Mar 16, 2021	SYSTEM	(\$1,205.00)										
					24	Apr 2, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					24	Apr 2, 2021	SYSTEM	(\$1,205.00)										
					25	Apr 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
																	26	May 3, 2021
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					27	May 17, 2021	SYSTEM	(\$1,205.00)										
					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 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					28	Jun 2, 2021	SYSTEM	(\$1,205.00)										
					2					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					30	Jul 1, 2021	SYSTEM	(\$1,205.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0560 -	Total						\$0.00										
	0570	CURB BLOCKOUT	Material		9	Aug 18,	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment									

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0570	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)																	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)																	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)																	
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)																	
						13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
							13	Oct 16, 2020	SYSTEM	(\$30,868.25)															
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
								14	Nov 2, 2020	SYSTEM	(\$30,868.25)														
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
							15	Nov 17, 2020	SYSTEM	(\$30,868.25)															
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
							16	Dec 2, 2020	SYSTEM	(\$30,868.25)															
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
																				18	Jan 4, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					18	Jan 4, 2021	SYSTEM	(\$30,868.25)																	
														19	Jan 20, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					19	Jan 20, 2021	SYSTEM	(\$30,868.25)																	
										20	Feb 1, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					20	Feb 1, 2021	SYSTEM	(\$30,868.25)																	
				;	21	Feb 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					21	Feb 16, 2021	SYSTEM	(\$30,868.25)																	
									22	Mar 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					22	Mar 2, 2021	SYSTEM	(\$30,868.25)																	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0570	CURB BLOCKOUT	Material	71 -	23	Mar 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					23	Mar 16, 2021	SYSTEM	(\$30,868.25)														
					24	Apr 2, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					24	Apr 2, 2021	SYSTEM	(\$30,868.25)														
					25	Apr 16, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					25	Apr 16, 2021	SYSTEM	(\$30,868.25)														
					26	May 3, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					26	May 3, 2021	SYSTEM	(\$30,868.25)														
					27	May 17, 2021	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					27	May 17, 2021	SYSTEM	(\$30,868.25)														
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					30	Jul 1, 2021	SYSTEM	(\$30,868.25)														
				- Total				\$0.00														
	0570 -	· Total	Material - Tota	<u> </u>				\$0.00 \$0.00														
	0580		Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)														
														8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)														
				\$	9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
																		9	Aug 18, 2020	SYSTEM	(\$21,758.00)	
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)														
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0580	HALF-SOLE REPAIR	Material - Tota					\$0.00		
	0580 -	Total						\$0.00		
	0640	CLASS B-2 CONCRETE	Material		27	May 17, 2021	SYSTEM	\$7,097.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	May 17, 2021	SYSTEM	(\$7,097.08)		
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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		



No. Page Application Number College System	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
2021	-,500				Adjustment						
2021 27 28 27 27 27 27 27 27	J9I3553	0730	CURB BLOCKOUT	Material		26		SYSTEM	\$24,791.08	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment	
2021 10						26		SYSTEM	(\$24,791.08)		
28						27		SYSTEM	\$24,791.08	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment	
2021 2021						27		SYSTEM	(\$24,791.08)		
202 Jun 16, SYSTEM \$48,582.17 This adjustment offsets the original system-generated Material Payment Estimate term. Application of Other Item Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate term. Applications (1002) due to use woodskit overridding Payment Estimate Ecophon 37 on the current Payment Estimate. 24						28		SYSTEM	\$49,582.17	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment	
2011						28		SYSTEM	(\$49,582.17)		
2021 30						29		SYSTEM	\$49,582.17	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment	
2021 Estimate Exception 53 on the current Payment Estimate.						29		SYSTEM	(\$49,582.17)		
2021					;	30		SYSTEM	\$49,582.17	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment	
Naterial - Total So.00						30		SYSTEM	(\$49,582.17)		
1					2021			\$0.00			
Page 2				Material - Tota	tal						
2021 Estimate Rem Adjustment (0016) due to user woodsk1 overridding Payment Estimate Estimate Exception 37 on the current Payment Estimate.		0730 -							\$0.00		
2021 25		0740	HALF-SOLE REPAIR	Material	Material		24		SYSTEM	\$36,341.40	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
2021 Estimate Exemption (2014) due to user woodskt overridding Payment Estimate Exception 37 on the current Payment Estimate.						24		SYSTEM	(\$36,341.40)		
2021						25		SYSTEM	\$36,341.40	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment	
2021 Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						25		SYSTEM	(\$36,341.40)		
- Total - Seal 27 May 17, 2021 - Seal 27 May 17, 2021 - Total - Total - Total - Total - Total - Seal 27 May 17, 2021 - Total - Seal 27 May 17, 2021 - Total - Seal 27 May 17, 2021 - SYSTEM - SySTEM - SySTEM - SySTEM - SySTEM - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - SySTEM - SySTEM - SySTEM - Total - Total - Total - Total - Total - Total - Total - Total - SySTEM - SySTEM - Total - Total - Total - Total - Total - SySTEM - SySTEM - SySTEM - SySTEM - SySTEM - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - SySTEM - SySTEM - SySTEM - SySTEM - SySTEM - Total - SySTEM - SySTEM - SySTEM - SySTEM - SySTEM - SySTEM - Total -						26		SYSTEM	\$36,341.40	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment	
Material - Total S0.00						26		SYSTEM	(\$36,341.40)		
O740 - Total SEAL					- Total				\$0.00		
Office and the second of the s				Material - Tota	ıl				\$0.00		
Adjustment COAT SEAL - Total (\$1.35)		0740 -	Total						\$0.00		
Other Item Adjustment - Total Other Item Adjustment - Total (\$1.35) O760 - Total O770 SEAL COAT AGGREGATE, GRADE B1 O770 SEAL COAT AG		0760	ASPHALT, SEAL					woodsk1	(\$1.35)	Applies to this payment period.	
SEAL COAT AGGREGATE, GRADE B1 27 May 17, 2021 28 Jun 2, 2021 29 Jun 16, 2021 27 SYSTEM (\$2,315.00) (\$2											
Description of the current Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 27				Other Item Adj	justment - To	otal					
GRADE B1 27 May 17, 2021 (\$2,315.00) 28 Jun 2, 2021 \$2,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 2, 2021 \$2,315.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 29 Jun 16, 2021 \$2,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29 Jun 16, SYSTEM (\$2,315.00)			SEAL COAT	Material		27		SYSTEM			
2021 SYSTEM \$2,315.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 2, 2021 (\$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 overridding Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						27		evetra.	(\$2.245.00)		
2021 Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jun 2, 2021 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.							2021		,	The street of th	
2021 29 Jun 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							2021			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment	
2021 Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29 Jun 16, SYSTEM (\$2,315.00)						28		SYSTEM	(\$2,315.00)		
					2	29		SYSTEM	\$2,315.00	Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment	
						29		SYSTEM	(\$2,315.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
553	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 overridding Paymer 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 overridding Paymer Estimate Exception 56 on the current Payment Estimate.			
					11	Sep 16, 2020	SYSTEM	(\$2,577.84)				
					12	Oct 1, 2020	SYSTEM	\$14,607.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payme Estimate Exception 44 on the current Payment Estimate.			
					12	Oct 1, 2020	SYSTEM	(\$14,607.76)				
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 45 on the current Payment Estimate.			
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)				
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.			
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)				
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 47 on the current Payment Estimate.			
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)				
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 47 on the current Payment Estimate.			
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)				
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 46 on the current Payment Estimate.			
					17	Dec 16,						
											2020	SYSTEM
					18		SYSTEM	(\$244,035.52) \$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 48 on the current Payment Estimate.			
						2020 Jan 4,			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme			
				- Total	18	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$244,035.52	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme			
			Material - Total		18	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$244,035.52 (\$244,035.52)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme			
	0780 -	Total	Material - Total		18	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$244,035.52 (\$244,035.52) \$0.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme			
	0780 -	EMULSIFIED ASPHALT, SEAL	Material - Total Other Item Adjustment		18	2020 Jan 4, 2021 Jan 4,	SYSTEM	\$244,035.52 (\$244,035.52) \$0.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme			
		EMULSIFIED	Other Item		18	2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM	\$244,035.52 (\$244,035.52) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Paymer Estimate Exception 48 on the current Payment Estimate.			
		EMULSIFIED ASPHALT, SEAL	Other Item	SEAL - Tota	18 18 27	2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM	\$244,035.52 (\$244,035.52) \$0.00 \$0.00 (\$1.35)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Paymer Estimate Exception 48 on the current Payment Estimate.			
		EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL - Tota	18 18 27	2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM	\$244,035.52 (\$244,035.52) \$0.00 \$0.00 (\$1.35)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 48 on the current Payment Estimate.			
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment Other Item Adj	SEAL - Tota	18 18 27	2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM	\$244,035.52 (\$244,035.52) \$0.00 \$0.00 (\$1.35) (\$1.35)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 48 on the current Payment Estimate. Applies to this payment period. This adjustment offsets the original system-generated Material Payment			
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Adj	SEAL - Tota	18 18 27 11 ttal	2020 Jan 4, 2021 Jan 4, 2021 May 17, 2021	SYSTEM SYSTEM woodsk1	\$244,035.52 (\$244,035.52) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35)	Estimate Item Adjustment (0002) due to user woodsk1 overridding Paymer Estimate Exception 48 on the current Payment Estimate. Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment			
	0800	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Adj	SEAL - Tota	18 18 27 27 27	2020 Jan 4, 2021 Jan 4, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM woodsk1	\$244,035.52 (\$244,035.52) \$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00	Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 48 on the current Payment Estimate. Applies to this payment period. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment			



Part	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2021 30 341 35 35 32 33 30 341 35 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 341 35 30 34 35 34 35 34 34 34 34	553	0810	AGGREGATE,	Material		29		SYSTEM	\$2,315.00	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment															
2021 30 Jul 3 VSTEM S2.315.000 10 Section 10						29		SYSTEM	(\$2,315.00)																
10 2021 10 2021 10 2020 2020 10 2020 2020 10 2020						30		SYSTEM	\$2,315.00	Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment															
						30		SYSTEM	(\$2,315.00)																
11 Sep 10, SYSTEM S3,007.48 S10,007.48 S10,007.					- Total				\$0.00																
MALF-SOLE REPAIR Material 11 Sep 16, SYSTEM 23,007.46 Ethnale ten Application of Check the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate Exception 67 on the current Payment Estimate Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Exception 49 on the current Payment Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (1976) due to user woodskill overridding Payme Estimate Item Application (Material - Tota					\$0.00																
1		0810 -	Total						\$0.00																
12		0820	HALF-SOLE REPAIR	Material		11		SYSTEM	\$3,007.48	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment															
2020 Estimate Exception (1016) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1017) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overridding Payme Estimate Exception (1018) due to user woodskt overrid						11		SYSTEM	(\$3,007.48)																
13						12		SYSTEM	\$42,964.00	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment															
13						12		SYSTEM	(\$42,964.00)																
14						13		SYSTEM	\$42,964.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment															
14						13		SYSTEM	(\$42,964.00)																
15						14		SYSTEM	\$42,964.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment															
2020 Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 51 on the current Payment Estimate.																					14		SYSTEM	(\$42,964.00)	
16										15		SYSTEM	\$42,964.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment											
16										15		SYSTEM	(\$42,964.00)												
17						16		SYSTEM	\$42,964.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment															
2020 Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 45 on the current Payment Estimate.						16		SYSTEM	(\$42,964.00)																
2020						17		SYSTEM	\$318,363.24	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment															
2021 Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 49 on the current Payment Estimate. 18					-	17		SYSTEM	(\$318,363.24)																
Total S0.00 Material - Total S0.00 SLAB EDGE REPAIR (BRIDGES) Material 17 Dec 16, 2020 18 Jan 4, 2021 SYSTEM SYSTEM STANDED																	18		SYSTEM	\$318,363.24	Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment				
Substitute Sub						18		SYSTEM	(\$318,363.24)																
SLAB EDGE REPAIR (BRIDGES) SLAB EDGE REPAIR (BRIDGES) Material 17 Dec 16, 2020 \$SYSTEM \$5,398.58 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. 17 Dec 16, 2020 \$SYSTEM \$5,398.58 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payme Estimate Exception 56 on the current Payment Estimate. 18 Jan 4, 2021 \$SYSTEM \$5,398.58 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.					- Total				\$0.00																
SLAB EDGE REPAIR (BRIDGES) Material 17 Dec 16, 2020 \$SYSTEM \$5,398.58 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. 17 Dec 16, 2020 \$SYSTEM \$5,398.58 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payme Estimate Exception 56 on the current Payment Estimate. 18 Jan 4, 2021 \$SYSTEM \$5,398.58 (\$5,398.58)				Material - Tota					\$0.00																
REPAIR (BRIDGES) 2020 Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 55 on the current Payment Estimate. 17 Dec 16, 2020 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 overridding Payme Estimate Exception 56 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM (\$5,398.58)		0820 -	Total						\$0.00																
2020 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 overridding Payme Estimate Exception 56 on the current Payment Estimate. 18 Jan 4, 2021 SYSTEM (\$5,398.58)		5004		Material		17		SYSTEM	\$5,398.58	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment															
2021 Estimate Item Adjustment (0019) due to user woodsk1 overridding Payme Estimate Exception 56 on the current Payment Estimate. 18 Jan 4, 2021 (\$5,398.58)					17		SYSTEM	(\$5,398.58)																	
2021					1	18	18		SYSTEM	\$5,398.58	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment														
						18		SYSTEM	(\$5,398.58)																
- Total \$0.00					- Total				\$0.00																

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	5004	SLAB EDGE REPAIR (BRIDGES)	Material - Tota					\$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 overridding 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 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					18	Jan 4, 2021	SYSTEM	(\$7,607.09)																
				- Total				\$0.00																
			Material - Tota	ı				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	5007 -	Total						\$0.00																
	5008	MISC. SHAPING SLOPES	Material	Material	Material	Material	Material	Material	Material	Material		Material	Material	Material		26	May 3, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	May 3, 2021	SYSTEM	(\$2,520.00)																
					27	May 17, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
								27	May 17, 2021	SYSTEM	(\$2,520.00)													
																								28
					28	Jun 2, 2021	SYSTEM	(\$2,520.00)																
				2	29	29	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.															



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 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$9,555.00)											
					27	May 17, 2021	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					30	Jul 1, 2021	SYSTEM	(\$9,555.00)											
			- Total				\$0.00												
			Material - Total	Material - Total															
	5009 -	Total						\$0.00											
	5010	FULL DEPTH REPAIR	Material		26	May 3, 2021	SYSTEM	\$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					26	May 3, 2021	SYSTEM	(\$6,678.00)											
				- Total				\$0.00											
			Material - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					6	Jul 2,	SYSTEM	(\$42,591.62)											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3571	0850	MISC. AGGREGATE	Material			2020			
		FOR BASE			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$64,697.64)	
				13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
					13	Oct 16, 2020	SYSTEM	(\$64,697.64)	
						14	Nov 2, 2020	SYSTEM	\$64,697.64
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)	
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)	
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)	
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$64,697.64)	
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paymer 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	Other Item Adjustment	ACAD	2	May 4, 2020	woodsk1	\$460.98	
		(BP-1)			17	Dec 16,	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9S3571	0870	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD - Tot	al			\$469.04																
		(BP-1)	Other Item Adj	justment - To	otal			\$469.04																
	0870 -	Total						\$469.04																
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
		(SP125C MIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)																
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					3	May 19, 2020	SYSTEM	(\$456,638.72)																
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)																
						5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
								5	Jun 16, 2020	SYSTEM	(\$456,638.72)													
					6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)																
				7	7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					7	Jul 16, 2020	SYSTEM	(\$940,718.72)																
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
										8	Aug 3, 2020	SYSTEM	(\$940,718.72)											
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
			9																	9	Aug 18, 2020	SYSTEM	(\$940,718.72)	
									10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)																
														-	11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)																
				- Total				\$0.00																
			Material - Tota	ı				\$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 - Tot	al			\$2,727.64																
				BITM	8	Aug 3, 2020	woodsk1	\$66,845.91	TSR #001 Payment Adjustment. Lot #001 \$18,153.00 TSR #002 Payment Adjustment. Lot #004 \$10,068.56 Lot 1 Bonus Payment Adjustment \$12,102.00															
									Eur i Bondo Fayinent Adjustinent (#12,102.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3571	0880	ASPHALTIC CONCRETE	Other Item Adjustment	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Lot 2 Bonus Payment Adjustment \$6,051.00										
		MIXTURE PG 70-22 (SP125C MIX)	,						Lot 3 Bonus Payment Adjustment \$12,102.00										
		(OF 1230 WIX)							Lot 4 Bonus Payment Adjustment \$8,369.35										
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91										
				BITM - Tota				\$66,845.91											
			Other Item Ad	justment - To	tal			\$69,573.55											
	0880 -	Total						\$69,573.55											
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)											
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					2	May 4, 2020	SYSTEM	(\$24,460.20)											
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					3	May 19, 2020	SYSTEM	(\$24,460.20)											
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)											
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					5	Jun 16, 2020	SYSTEM	(\$24,460.20)											
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)											
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
															7	Jul 16, 2020	SYSTEM	(\$24,460.20)	
																	8	Aug 3, 2020	SYSTEM
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)											
												9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							9	Aug 18, 2020	SYSTEM	(\$24,460.20)									
					10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						10	Sep 3, 2020	SYSTEM	(\$27,242.20)										
						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 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					11	Sep 16, 2020	SYSTEM	(\$27,242.20)											
				- Total				(\$10,486.00)											
			Material - Tota					(\$10,486.00)											
			MaterialCredit		2	May 4, 2020	SYSTEM	\$10,486.00											
				- Total				\$10,486.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	0890	TACK COAT	MaterialCredit	- Total				\$10,486.00																					
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$10,486.00																					
					2	May 4, 2020	woodsk1	(\$10,486.00)	This adjustment is being added to balance line item 0890 discrepancy amount.																				
				MDPA - Tot	al			\$0.00																					
			Other Item Ad	justment - To	tal			\$0.00																					
J	0890 -	Total						\$0.00																					
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					2	May 4, 2020	SYSTEM	(\$4,565.00)																					
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
						3	May 19, 2020	SYSTEM	(\$8,436.95)																				
					4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
									4	Jun 3, 2020	SYSTEM	(\$8,436.95)																	
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					5	Jun 16, 2020	SYSTEM	(\$8,436.95)																					
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)																					
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
								7	Jul 16, 2020	SYSTEM	(\$8,436.95)																		
					8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
																8	Aug 3, 2020	SYSTEM	(\$8,436.95)										
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)																					
																		10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)																					
							11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					11	Sep 16, 2020	SYSTEM	(\$10,511.95)																					
			12	12 Oct 1, SYSTEM \$19,920.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0022) due to user wo							1	1						1	12	1					12	Oct 1,	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					13	Oct 16, 2020	SYSTEM	(\$19,920.00)	,																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3571	0900	BITUMINOUS FOG SEAL	Material		14	Nov 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					14	Nov 2, 2020	SYSTEM	(\$19,920.00)															
					15	Nov 17, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					15	Nov 17, 2020	SYSTEM	(\$19,920.00)															
					16	Dec 2, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					16	Dec 2, 2020	SYSTEM	(\$19,920.00)															
					17	Dec 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					17	Dec 16, 2020	SYSTEM	(\$19,920.00)															
					18	Jan 4, 2021	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					18	Jan 4, 2021	SYSTEM	(\$19,920.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0900 -	Total						\$0.00															
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
							4	Jun 3, 2020	SYSTEM	(\$1,000.00)													
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
										5	Jun 16, 2020	SYSTEM	(\$1,000.00)										
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
												6	Jul 2, 2020	SYSTEM	(\$1,000.00)								
																							7
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)															
																	1	8	8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)															
							9	9	9	9	6	ę	9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
								9	Aug 18, 2020	SYSTEM	(\$1,000.00)												
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0910 -	Total						\$0.00															
	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)															



ct Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
71 09	20	CONSTRUCTION SIGNS	Material		2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					2	May 4, 2020	SYSTEM	(\$15,366.00)							
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					3	May 19, 2020	SYSTEM	(\$15,366.00)							
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					4	Jun 3, 2020	SYSTEM	(\$15,366.00)							
					5	Jun 16, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					5	Jun 16, 2020	SYSTEM	(\$15,366.00)							
							6	Jul 2, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Jul 2, 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					10	Sep 3, 2020	SYSTEM	(\$15,366.00)							
				- Total				(\$15,366.00)							
			Material - Tota	ıl				(\$15,366.00)							
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00							
				- Total				\$15,366.00							
			MaterialCredit					\$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 - Tot				\$0.00							
	00		Other Item Ad	justment - To	tal			\$0.00							
	20 - T	FLAG ASSEMBLY	Material		1	Apr 16,	SYSTEM	\$0.00 (\$140.00)							
					2	2020 May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment						
					2	May 4,	SYSTEM	(\$140.00)	Estimate Exception 9 on the current Payment Estimate.						
					3	2020 May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3571	0930	FLAG ASSEMBLY	Material	Турс					Estimate Exception 9 on the current Payment Estimate.							
					3	May 19,	SYSTEM	(\$140.00)								
						2020		, , ,								
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	Jun 3, 2020	SYSTEM	(\$140.00)								
					5	Jun 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Jun 16, 2020	SYSTEM	(\$140.00)								
					6	Jul 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					6	Jul 2, 2020	SYSTEM	(\$140.00)								
					7	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					7	Jul 16, 2020	SYSTEM	(\$140.00)								
												8	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
								8	Aug 3, 2020	SYSTEM	(\$140.00)					
							9	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					9	Aug 18, 2020	SYSTEM	(\$140.00)								
					10	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					10	Sep 3, 2020	SYSTEM	(\$140.00)								
				- Total				(\$140.00)								
			Material - Tota	l				(\$140.00)								
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00								
				- Total				\$140.00								
			MaterialCredit Other Item	- Total MDPA	1	Apr 16.	woodsk1	\$140.00 \$140.00								
			Adjustment	IVIDPA	2	Apr 16, 2020 May 4,	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.							
						2020	WOOdSK I	, ,	and asjacone to being added to balance line term of the disordivently allfullit.							
			Othor Here	MDPA - Tota				\$0.00								
	0020	· Total	Other Item Ad	ustment - To	tai			\$0.00								
	0930 -	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$0.00 \$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					4	Jun 3, 2020	SYSTEM	(\$600.00)	Exemple Exemple 11 on the current aymore Estimate.							
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					5	Jun 16, 2020	SYSTEM	(\$600.00)	,							
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					6	Jul 2, 2020	SYSTEM	(\$600.00)	Estimate Exception to on the current rayment Estimate.							
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9S3571	0940	CHANNELIZER (TRIM LINE)	Material		7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$600.00)														
					8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					8	Aug 3, 2020	SYSTEM	(\$600.00)														
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment													
					9	Aug 18,	SYSTEM	(\$600.00)	Estimate Exception 43 on the current Payment Estimate.													
					10	2020 Sep 3,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment													
					40	2020	CVCTEM	(\$600.00)	Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					10	Sep 3, 2020	SYSTEM	(\$600.00)														
			Material Tetr	- Total				\$0.00														
	0940 -	Total	Material - Tota					\$0.00														
	0940 -	CMS W/O	Material		1	Apr 16,	SYSTEM	\$0.00 (\$7,000.00)														
	0930	COMMUNICATION INTERFACE, CONT	Material			2020																
		F/			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 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						2	May 4, 2020	SYSTEM	(\$7,000.00)													
					3	May 19, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					3	May 19, 2020	SYSTEM	(\$7,000.00)														
					4	Jun 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
						4	Jun 3, 2020	SYSTEM	(\$7,000.00)													
							5	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
																		5	Jun 16, 2020	SYSTEM	(\$7,000.00)	
												6	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					6	Jul 2, 2020	SYSTEM	(\$7,000.00)														
							7	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					7	Jul 16, 2020	SYSTEM	(\$7,000.00)														
					8	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate													
					8	Aug 3, 2020	SYSTEM	(\$7,000.00)	Estimate Exception 23 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	(\$7,000.00)														
					10	Sep 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					10	Sep 3,	SYSTEM	(\$7,000.00)	23													

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
9S3571	0950	CMS W/O COMMUNICATION	Material			2020															
		INTERFACE, CONT		- Total				(\$7,000.00)													
		F/	Material - Tota					(\$7,000.00)													
			MaterialCredit		2	May 4, 2020	SYSTEM	\$7,000.00													
				- Total				\$7,000.00													
			MaterialCredit	- Total				\$7,000.00													
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$7,000.00													
					2	May 4, 2020	woodsk1	(\$7,000.00)	This adjustment is being added to balance line item 0950 discrepancy amount.												
				MDPA - Tota	al			\$0.00													
			Other Item Adj	ustment - To	tal			\$0.00													
	0950 -	Total						\$0.00													
	0960	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		4	Jun 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					4	Jun 3, 2020	SYSTEM	(\$8,400.00)													
					5	Jun 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$8,400.00)													
					6	Jul 2, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$8,400.00)													
					7	Jul 16, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
								7	Jul 16, 2020	SYSTEM	(\$8,400.00)										
					8	Aug 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					8	Aug 3, 2020	SYSTEM	(\$8,400.00)													
					9	Aug 18, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$8,400.00)													
																	10	Sep 3, 2020	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$8,400.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0960 -	Total						\$0.00													
	0970	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jun 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					4	Jun 3, 2020	SYSTEM	(\$3,600.00)													
					5	Jun 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					5	Jun 16, 2020	SYSTEM	(\$3,600.00)													
					6	Jul 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				6	Jul 2,	SYSTEM	(\$3,600.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3571	0970	TEMPORARY	Material			2020																						
		LONG-TERM RUMBLE STRIPS			7	Jul 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					7	Jul 16, 2020	SYSTEM	(\$3,600.00)																				
					8	Aug 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					8	Aug 3, 2020	SYSTEM	(\$3,600.00)																				
					9	Aug 18, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					9	Aug 18, 2020	SYSTEM	(\$3,600.00)																				
					10	Sep 3, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	(\$3,600.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0970 -	Total						\$0.00																				
	0990	1990 TEMPORARY IN REMOVABLE MARKING TAPE 4 IN.,	Material	Material	Material					Material	Material	Material			Material	Material	Material	4	Jun 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
												4	Jun 3, 2020	SYSTEM	(\$2,424.00)													
						5	Jun 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
							5	Jun 16, 2020	SYSTEM	(\$2,424.00)																		
							6	Jul 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
										6	Jul 2, 2020	SYSTEM	(\$2,424.00)															
					7	Jul 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
																			7	Jul 16, 2020	SYSTEM	(\$2,424.00)						
							8	Aug 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					8	Aug 3, 2020	SYSTEM	(\$2,424.00)																				
												9	Aug 18, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$2,424.00)																				
				1	1	1	10	1		1	10	10	10	10	10	10			1		1			10	Sep 3, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
																	10	Sep 3, 2020	SYSTEM	(\$2,424.00)								
																	11	11		11	11	11	11	Sep 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$2,424.00)																				
					12	Oct 1, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					12	Oct 1, 2020	SYSTEM	(\$2,424.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	0990	TEMPORARY REMOVABLE MARKING TAPE 4	Material		13	Oct 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
		IN.,			13	Oct 16, 2020	SYSTEM	(\$2,424.00)																						
					14	Nov 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					14	Nov 2, 2020	SYSTEM	(\$2,424.00)																						
					15	Nov 17, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					15	Nov 17, 2020	SYSTEM	(\$2,424.00)																						
					16	Dec 2, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					16	Dec 2, 2020	SYSTEM	(\$2,424.00)																						
					17	Dec 16, 2020	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$2,424.00)																						
						18	Jan 4, 2021	SYSTEM	\$2,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					18	Jan 4, 2021	SYSTEM	(\$2,424.00)																						
				- Total				\$0.00																						
	0000	T-4-1	Material - Total	ıl				\$0.00																						
	0990 - 1000	TEMPORARY		Material		4	Jun 3,	SYSTEM	\$0.00 \$4,000.00	This adjustment offsets the original system-generated Overrun Payment																				
		REMOVABLE MARKING TAPE					2020			Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
								4	Jun 3, 2020	SYSTEM	(\$4,000.00)																			
						5	Jun 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
												5	Jun 16, 2020	SYSTEM	(\$4,000.00)															
																									6	Jul 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$4,000.00)																						
			7 7 8 8 9 9												7	7				7	7	7	7			7	Jul 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$4,000.00)																						
				8 9 9	5	9	8	8	8	8	8	8	8	8	8	8	8	8	8	Aug 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
																			8	Aug 3, 2020	SYSTEM	(\$4,000.00)								
																									â	9	Aug 18, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																								9	Aug 18, 2020	SYSTEM	(\$4,000.00)			
															10	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
				10	Sep 3, 2020	SYSTEM	(\$4,000.00)																							
					11	Sep 16,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	1000	TEMPORARY REMOVABLE MARKING TAPE	Material			2020			Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
		WARNING TAPE			11	Sep 16, 2020	SYSTEM	(\$4,000.00)																						
					12	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					12	Oct 1, 2020	SYSTEM	(\$4,000.00)																						
					13	Oct 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
						13	Oct 16, 2020	SYSTEM	(\$4,000.00)																					
				14	Nov 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
										14	Nov 2, 2020	SYSTEM	(\$4,000.00)																	
									15	Nov 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
												15	Nov 17, 2020	SYSTEM	(\$4,000.00)															
													16	Dec 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
												16	Dec 2, 2020	SYSTEM	(\$4,000.00)															
							17	Dec 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
											17	Dec 16, 2020	SYSTEM	(\$4,000.00)																
							18	Jan 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					18	Jan 4, 2021	SYSTEM	(\$4,000.00)																						
				- Total				\$0.00																						
	4000		Material - Tota	l				\$0.00																						
	1000 -	Total TEMPORARY	Material		4	Jun 3,	SYSTEM	\$0.00 \$240.00	This adjustment offsets the original system-generated Overrun Payment																					
	1010	REMOVABLE MARKING TAPE, 24 IN.	Waterial					2020			Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
																					4	Jun 3, 2020	SYSTEM	(\$240.00)						
				5	5 6 6 7			5	Jun 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
																									5	Jun 16, 2020	SYSTEM	(\$240.00)		
							6	Jul 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
													7	7	7	7	7	7	7	7	7	7	7		6	Jul 2, 2020	SYSTEM	(\$240.00)		
																										7	Jul 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
								7			7	Jul 16, 2020	SYSTEM	(\$240.00)																
			8								8	8	8	8	8	8	8	8	Aug 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					8	Aug 3, 2020	SYSTEM	(\$240.00)																						
				9	Aug 18, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	1010	TEMPORARY	Material						Estimate Exception 53 on the current Payment Estimate.																				
		REMOVABLE MARKING TAPE, 24			9	Aug 18,	SYSTEM	(\$240.00)																					
		IN.			10	2020 Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment																				
					10	Sep 3,	SYSTEM	(\$240.00)	Estimate Exception 39 on the current Payment Estimate.																				
						2020		(+= : : : :)																					
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					11	Sep 16, 2020	SYSTEM	(\$240.00)																					
					12	Oct 1, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					12	Oct 1, 2020	SYSTEM	(\$240.00)																					
									13	Oct 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					13	Oct 16, 2020	SYSTEM	(\$240.00)																					
															14	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
											14	Nov 2, 2020	SYSTEM	(\$240.00)															
						15	Nov 17, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
									15	Nov 17, 2020	SYSTEM	(\$240.00)																	
						16	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
							16	Dec 2, 2020	SYSTEM	(\$240.00)																			
						17	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					17	Dec 16, 2020	SYSTEM	(\$240.00)																					
																									18	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$240.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1010 -	Total						\$0.00																					
	1020	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
		MARKING			3	May 19, 2020	SYSTEM	(\$6,270.00)																					
								4		4	4	4					4	Jun 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
											4	Jun 3, 2020	SYSTEM	(\$6,270.00)															
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					5	Jun 16, 2020	SYSTEM	(\$6,270.00)																					
						6	6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3571	1020	4 IN. WHITE WATERBORNE	Material		6	Jul 2, 2020	SYSTEM	(\$6,270.00)																						
		PAVEMENT MARKING			7	Jul 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					7	Jul 16, 2020	SYSTEM	(\$6,270.00)																						
					8	Aug 3, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					8	Aug 3, 2020	SYSTEM	(\$6,270.00)																						
					9	Aug 18, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
							9	Aug 18, 2020	SYSTEM	(\$6,270.00)																				
					10	Sep 3, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
									10	Sep 3, 2020	SYSTEM	(\$12,574.32)																		
								11	Sep 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					11	Sep 16, 2020	SYSTEM	(\$12,574.32)																						
					12	Oct 1, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					12	Oct 1, 2020	SYSTEM	(\$12,574.32)																						
					13	Oct 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
							13	Oct 16, 2020	SYSTEM	(\$12,574.32)																				
						14	Nov 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
											14	Nov 2, 2020	SYSTEM	(\$12,574.32)																
						15	Nov 17, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
																		15	Nov 17, 2020	SYSTEM	(\$12,574.32)									
																			16	Dec 2, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
																				16	Dec 2, 2020	SYSTEM	(\$12,574.32)							
					17	Dec 16, 2020	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					17	Dec 16, 2020	SYSTEM	(\$12,574.32)																						
																					1			1	1	18	Jan 4, 2021	SYSTEM	\$12,574.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$12,574.32)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$153.21	Yellow: 63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10																					
									32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE	Other Item	, , , , , , , , , , , , , , , , , , ,					Includes 2nd Mobilization & Application)
		WATERBORNE PAVEMENT MARKING	Adjustment						4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
			Other House Add	REFL - Tota				\$153.21 \$153.21	
	1020 -	Total	Other Item Adj	justilielit - 10	lai			\$153.21	
	1030	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			3	May 19, 2020	SYSTEM	(\$1,760.00)	
					4	Jun 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,760.00)	
					5	Jun 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,760.00)	
					6	Jul 2, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,760.00)	
					7	Jul 16, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,760.00)	
					8	Aug 3, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,760.00)	
					9	Aug 18, 2020	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,760.00)	
					10	Sep 3, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$3,519.89)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1030	4 IN. YELLOW	Material	Туре	11	Sep 16,	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment
		WATERBORNE PAVEMENT MARKING				2020			Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)	
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)	
					13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$3,519.89)	
					14	Nov 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$3,519.89)	
					15	Nov 17, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$3,519.89)	
					16	Dec 2, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$3,519.89)	
					17	Dec 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$3,519.89)	
					18	Jan 4, 2021	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$3,519.89)	
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	REFL	10	Sep 3, 2020	woodsk1	\$267.21	Yellow:
			, rajaounoni			2020			63.78% @ 105 = (102,369 x .6378) = (65,290.9' @ 105% Pay Adjustment) = (65,290.9 x .0055) = \$359.10
									32.14% @ 100 = (102,369 x .3214) = (32,901.4* @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) = (4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
71	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Tota				\$267.21	* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
			Other Item Ad					\$267.21	
	1030 -	Total		, a camoni				\$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 - To				(\$1,493.80)	
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$1,493.80 \$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		ockpile STMI - Total				
	1080 -	Total						\$1,493.80 \$0.00	
	1090	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$5,996.00)	
			Construction	Stockpile - To	otal			(\$5,996.00)	
			Construction Stockpile 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 -						21/2==1.4	\$0.00	
	1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	Total	8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$6,040.00)	
			Construction Stockpile STMI	этоскрие - тс	1	Apr 16, 2020	SYSTEM	(\$6,040.00) \$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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item ACA Adjustment			Jan 20, 2021	woodsk1	(\$20.97)	, , , , ,
			Other K	ACAD - Tota				(\$20.97)	
	1120	Total	Other Item Ad	justment - To	tal			(\$20.97)	
	1130 - 1140	SEAL COAT AGGREGATE,	Material		9	Aug 18, 2020	SYSTEM	(\$20.97) \$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment
		GRADE B1			9	Aug 18, 2020	SYSTEM	(\$1,435.00)	Estimate Exception 28 on the current Payment Estimate.
					10	Sep 3,	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment
					10	cop o,	O I O I LIVI	Ψ1,700.00	adjacation choose the original system-generated Overruit Fayillett



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3571	AGG	SEAL COAT AGGREGATE,	Material	Material		2020			Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
		GRADE B1			10	Sep 3, 2020	SYSTEM	(\$1,435.00)						
					11	Sep 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 16, 2020	SYSTEM	(\$1,435.00)						
					12	Oct 1, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 1, 2020	SYSTEM	(\$1,435.00)						
					13	Oct 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Oct 16, 2020	SYSTEM	(\$1,435.00)						
					14	Nov 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Nov 2, 2020	SYSTEM	(\$1,435.00)						
					15	Nov 17, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 17, 2020	SYSTEM	(\$1,435.00)						
					16	Dec 2, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Dec 2, 2020	SYSTEM	(\$1,435.00)						
						17	Dec 16, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					17	Dec 16, 2020	SYSTEM	(\$1,435.00)						
					18	Jan 4, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Jan 4, 2021	SYSTEM	(\$1,435.00)						
					19	Jan 20, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
						19	Jan 20, 2021	SYSTEM	(\$1,435.00)					
					20	Feb 1, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Feb 1, 2021	SYSTEM	(\$1,435.00)						
										21	Feb 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$1,435.00)						
						22	Mar 2, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					22	Mar 2, 2021	SYSTEM	(\$1,435.00)						
						23	Mar 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					23	Mar 16, 2021	SYSTEM	(\$1,435.00)						



Project	Line	Description	Adjustment Type	Other Adjustment 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,435.00)	
					25	Apr 16, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$1,435.00)	
					26	May 3, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$1,435.00)	
					27	May 17, 2021	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$1,435.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
	1140 -	- Total	Material - Tota	al				\$0.00 \$0.00	
		SUPERSTRUCTURE REPAIR (UNFORMED)	Material	aterial	6	Jul 2,	SYSTEM		Ti. II. 4 . 6 . 4 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1
	1150	REPAIR	Material			2020	01012	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	1150	REPAIR	Material		6		SYSTEM	(\$3,111.60)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		6	2020 Jul 2,			Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material			Jul 2, 2020 Jul 16,	SYSTEM	(\$3,111.60)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material			Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$3,111.60) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		7	Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment
	1150	REPAIR	Material		7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
	1150	REPAIR	Material		7 7 8 8 9 9 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20)	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate.
	1150	REPAIR	Material		7 7 8 8 9 9 10 10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM	(\$3,111.60) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20 (\$6,223.20) \$6,223.20	Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.



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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		(UNFORMED)			12	Oct 1, 2020	SYSTEM	(\$9,645.96)	
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)	
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)	
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)	
					16	Dec 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$9,645.96)	
					17	Dec 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$9,645.96)	
					18	Jan 4, 2021	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$9,645.96)	
				- Total				\$0.00	
	1150	Total	Material - Tota					\$0.00 \$0.00	
	1160	SLAB EDGE REPAIR (BRIDGES)	Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment
									Estimate Exception 4() on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)	Estimate Exception 40 on the current Payment Estimate.
					5	Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM	(\$7,361.70) \$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
						2020 Jul 2,		, , ,	This adjustment offsets the original system-generated Overrun Payment
					6	Jul 2, 2020 Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6	Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM	\$7,361.70 (\$7,361.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6 6 7	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment
					6 6 7	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
					6 6 7 7 8	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment
					6 6 7 7 8	2020 Jul 2, 2020 Jul 12, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment
					6 6 7 7 8 8	2020 Jul 2, 2020 Jul 12, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) \$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment
					6 6 7 7 8 8 9	2020 Jul 2, 2020 Jul 12, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,361.70 (\$7,361.70) \$14,723.40 (\$14,723.40) \$14,723.40 (\$14,723.40) (\$14,723.40)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate.

Jul 2, 2021



Line Item Adjustments by Estimate

100 SLAB ELOS Marked FEPAIR (SRIGGES) Marked FEPAIR (SRIGGES) Marked FEBAIR (SRIGGES) Sept. Sept.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	9S3571	1160		Material						Estimate Exception 67 on the current Payment Estimate.
Part			REPAIR (BRIDGES)			11		SYSTEM	(\$14,723.40)	
13						12		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
13						12		SYSTEM	(\$14,723.40)	
14						13		SYSTEM	\$14,723.40	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
14						13		SYSTEM	(\$14,723.40)	
15						14		SYSTEM	\$14,723.40	Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment
Septemble Sept						14		SYSTEM	(\$14,723.40)	
16						15		SYSTEM	\$14,723.40	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
16						15		SYSTEM	(\$14,723.40)	
17						16		SYSTEM	\$14,723.40	Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment
180 Form 180 BRIDGE BEAM 180 BRIDGE BEAM 180						16		SYSTEM	(\$14,723.40)	
180 30.00 180 37.5 3						17		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
2021 Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 18						17		SYSTEM	(\$14,723.40)	
Total \$0.00						18		SYSTEM	\$14,723.40	Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment
Material - Total \$0.00						18		SYSTEM	(\$14,723.40)	
1180 BRIDGE GUARDRAIL (THRIE BEAM) BEAM BRIDGE GUARDRAIL (THRIE BEAM) BEAM					- Total				\$0.00	
1180 BRIDGE GUARDRAIL (THRIE BEAM) BEAM BEA				Material - Tota					\$0.00	
GUARDRAIL (THRIE BEAM) 8 Aug 3, 2020 - Total (\$29,370.00) Construction Stockpile - Total (\$29,370.00) Construction Stockpile - Total (\$29,370.00) Construction Stockpile STMI - Total \$29,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$20,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$29,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction		1160 -	Total						\$0.00	
System System System Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		1180	GUARDRAIL (THRIE			6		SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total			BEAM)			8		SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 May 4, SYSTEM \$29,370.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$29,370.00					- Total				(\$29,370.00)	
Stockpile 2020				Construction S	Stockpile - To	otal			(\$29,370.00)	
- Total \$29,370.00 Construction Stockpile STMI - Total \$29,370.00 1180 - Total \$0.00 S3571 - Total \$70,442.04				Stockpile		2		SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1180 - Total \$0.00 DS3571 - Total \$70,442.04				SIMI	- Total				\$29,370.00	
9S3571 - Total \$70,442.04				Construction S	Stockpile STI	VII - Total			\$29,370.00	
		1180 -	Total						\$0.00	
verall - Total \$127,619.70	S3571 -	Total							\$70,442.04	
	verall -	Total							\$127,619.70	