

Progress Estimate 31	Progress Estimate Number 31 Contract ID Prime Contra		200117-H07 tor Apex Paving		y Period Start y Period End	July 1, 202 July 15, 20	)21 N	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$8,709,119.25 \$1,421,791.48 \$10,130,910.73
Approval Date									By User
July 15, 2021			Generated and	Approve	d (and should b	and should be considered Draft) at the Project Office Level by			
July 20, 2021		I	Reviewed and Appr	oved (an	d should be cor	sidered Dra	ft) at th	e Resident Engineer Level by	holtb1
July 21, 2021				Reviewe	ed and Approved	at the Cent	ral Off	ice Controllers Office Level by	ramses1
Original Completio	Current Co	mpletion Date Actual Completion E			n Date	% of Current Contract Amount Complete			
July 1, 2021		Septemb	er 7, 2021					82.93%	
	Contract	Informational Dat	tes		Mi	lestones			
Date Description	Original 0	Completion Date	Current Completion Date		No Milestones Exist for Contract		t		
Acceptance Date									
Awarded Date	February	5, 2020	February 5, 2020						
Letting Date	January 1	7, 2020	January 17, 2020						
Notice to Proceed Date April 6, 2020		20	April 6, 2020						
Open to Traffic Date									
Work Began Date									

#### Contract Total Pay For Estimate No. 31

		This Estimate	Previous	To Date
200117-H07				
	Total Posted Items Pay	\$83,317.40	\$8,317,935.09	\$8,401,252.49
	Gross Item Adjustments	\$57,840.00	\$127,619.70	\$185,459.70
	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
	-		\$8,445,554.79	\$8,586,712.19

Contract Total Payable This Estimate:

\$141,157.40

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3553	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$10.000	54	\$540.00
	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	54	\$540.00
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	178	\$1,068.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	228	\$2,280.00
	0540	7040113	CLEANING AND EPOXY COATING	SQFT	\$13.000	584	\$7,592.00
	0590 7040	7040113	CLEANING AND EPOXY COATING	SQFT	\$13.000	534	\$6,942.00
	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF \$32	\$325.000	28	\$9,100.00
	0650	7034600	CURB BLOCKOUT	LF	\$181.010	140	\$25,341.40
	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	LF	\$75.000	56	\$4,200.00
	0790	7040113	CLEANING AND EPOXY COATING	SQFT	\$13.000	989	\$12,857.00
	0830	7040113	CLEANING AND EPOXY COATING	SQFT	\$13.000	989	\$12,857.00
Project J9I	3553 - Tota	al					\$83,317.4
Overall - T	otal						\$83,317.4

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Prog	ress E	stimate Number 31	Contract Prime Co		00117-H07 pex Paving Co		July 1, 2021 July 15, 2021	Net Cha	Contract An nge Order An Contract Am	mount \$1	8,709,119.25 ,421,791.48 0,130,910.73
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comr	nents		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 F MIXTURE PG64		Material		This adjustment offs generated Material Adjustment (000 overridding Payment E the curr	Payment Estim 7) due to user v	nate Item woodsk1 tion 2 on	13,078	\$56.39	\$737,468.42
	0050	ASPHALTIC C MIXTURE PG 70-2		Material					-51,550.3	\$57.84	(\$2,981,669.35
	0050	ASPHALTIC C MIXTURE PG 70-2		Material		This adjustment offs generated Material Adjustment (0018 overridding Payment E the curr	Payment Estim 8) due to user v	nate Item woodsk1 tion 4 on	51,550.3	\$57.84	\$2,981,669.35
	0050		ASPHALTIC CONCRETE Oth MIXTURE PG 70-22 (SP125C Adju MIX)		Other	The Combination C Lir	Of Adjustments ne Item Are As				\$57,840.00
						TSR Ad	ljustment (For S	SP-125):			
						TSR 1A- TSR 3C-		7,352.00 7,352.00			
						Pay Factor Adji	,	,			
						Lot 5 105% Lot 6 105%		1,568.00 1,568.00			
						Total Line Item A	Adjustment: \$5	7,840.00			
	0100	FURNISHING ANI CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material					-565.8	\$185.16	(\$104,763.53
	0100	FURNISHING AND CONCRETE MAT FULL DEPTH F	ERIAL FOR	Material		This adjustment offs generated Material Adjustment (0000 overridding Payment on the curr	Payment Estim 8) due to user v	woodsk1	565.8	\$185.16	\$104,763.53
	0270	6 IN. WHITE H WATERBORNE F MARKING PAIL	PAVEMENT	Material					-65,800	\$0.23	(\$15,134.00
	0270	6 IN. WHITE H WATERBORNE F MARKING PAII	PAVEMENT	Material		This adjustment offs generated Material Adjustment (000 overridding Payment on the curr	Payment Estim 1) due to user v	woodsk1	65,800	\$0.23	\$15,134.00
	0280	6 IN. YELLOW H WATERBORNE F MARKING PAIL	PAVEMENT	Material					-44,000	\$0.23	(\$10,120.00
	0280	6 IN. YELLOW H WATERBORNE F MARKING PAIL	PAVEMENT	Material		This adjustment offs generated Material Adjustment (000 overridding Payment on the curr	Payment Estim 9) due to user v	woodsk1	44,000	\$0.23	\$10,120.00
	0290	12 IN. WHITE H	IIGH BUILD	Material			,		-1,400	\$1.00	(\$1,400.00



Prog	jress Es	stimate Number 31	Contract Prime Co		00117-H07 pex Paving Co	Pay Period Start D. Pay Period End	July 1, 2021 July 15, 2021	Net Cha	Contract An nge Order A Contract Am	mount \$1	,709,119.25 ,421,791.48 0,130,910.73
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553		WATERBORNE F MARKING PAII									
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offs generated Material Adjustment (000 overridding Paymen on the cur	Payment Estim	woodsk1	1,400	\$1.00	\$1,400.00
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material					-265	\$5.00	(\$1,325.00
	0410	SEAL COAT AG	GREGATE, GRADE B1	Material		This adjustment offs generated Material Adjustment (000 overridding Payment I the cur	Payment Estim	nate Item woodsk1 tion 6 on	265	\$5.00	\$1,325.00
	0420	CURB E	BLOCKOUT	Material					-170	\$196.14	(\$33,343.80
	0420	CURB E	BLOCKOUT	Material		This adjustment offs generated Material Adjustment (001 overridding Paymen on the cu	Payment Estim	woodsk1	170	\$196.14	\$33,343.80
	0430	HALF-SO	LE REPAIR	Material					-755	\$97.74	(\$73,793.70
	0430	HALF-SOLE REPAIR		Material		This adjustment offs generated Material Adjustment (001 overridding Paymen on the cu	Payment Estim	woodsk1 woodsk1	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 off generated Material Adjustment (000 overridding Payment I the cur	Payment Estim 04) due to user	nate Item woodsk1 tion 9 on	288	\$5.00	\$1,440.00
	0470	CURB E	BLOCKOUT	Material					-185	\$193.61	(\$35,817.85
	0470	CURB E	BLOCKOUT	Material		This adjustment off generated Material Adjustment (001 overridding Paymen on the cu	Payment Estim	woodsk1	185	\$193.61	\$35,817.85
	0480	HALF-SO	LE REPAIR	Material					-723	\$96.76	(\$69,957.48
	0480	HALF-SO	LE REPAIR	Material		This adjustment off generated Material Adjustment (001 overridding Paymen on the cu	Payment Estim	woodsk1	723	\$96.76	\$69,957.48
	0510	SEAL COAT AG	GREGATE, GRADE B1	Material					-265	\$5.00	(\$1,325.00)
	0510	SEAL COAT AGGREGATE, GRADE B1		Material		This adjustment off generated Material Adjustment (002 overridding Paymen on the cu	Payment Estim	woodsk1 woodsk1	265	\$5.00	\$1,325.00
	0520	CURB E	BLOCKOUT	Material					-170	\$196.14	(\$33,343.80
	0520	CURB E	BLOCKOUT	Material		This adjustment offs generated Material Adjustment (001 overridding Paymen on the cu	Payment Estim	woodsk1 woodsk1	170	\$196.14	\$33,343.80



Prog		timate Number 31 Contra Prime		200117-H07 Apex Paving Co.	Pay Period End July 15, 2021 Net Cha	Contract An Inge Order A Contract An	mount \$1	,709,119.25 ,421,791.48 0,130,910.73
Project Number	Line No.	Item Description	Adjustmen Type	t Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553	0530	HALF-SOLE REPA	IR Materia	1		-853	\$97.74	(\$83,372.22
	0530	HALF-SOLE REPA	IR Materia	1	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 AGGREGAT GRADE	· ·	I		-241	\$5.00	(\$1,205.00)
	0560	SEAL COAT AGGREGAT GRADE	· ·	1	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 BLOCKO	JT Materia	I		-155	\$199.15	(\$30,868.25)
	0570	CURB BLOCKO	JT Materia	1	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
	0640	CLASS B-2 CONCRE	TE Materia	1		-3.26	\$5,218.44	(\$17,012.11)
	0640	CLASS B-2 CONCRE	TE Materia	1	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 BLOCKO	JT Materia	1		-420	\$181.01	(\$76,024.20)
	0650	CURB BLOCKO	JT Materia	1	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.	420	\$181.01	\$76,024.20
	0680	REINFORCING STE (EPOXY COATE		1		-909	\$5.00	(\$4,545.00)
	0680	REINFORCING STE (EPOXY COATE		1	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 BLOCKO	JT Materia	1		-261	\$189.97	(\$49,582.17)
	0730	CURB BLOCKO	JT Materia	1	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 AGGREGAT GRADE		1		-463	\$5.00	(\$2,315.00)
	0770	SEAL COAT AGGREGAT GRADE	· ·		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 AGGREGAT GRADE		1		-463	\$5.00	(\$2,315.00)
	0810	SEAL COAT AGGREGAT GRADE	· ·		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-TEF	RM Materia	1	-	-12	\$1,800.00	(\$21,600.00)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog		stimate Number 31	Contract Prime Co		00117-H07 pex Paving Co	. Pay Period End July 15, 2021 Ne	riginal Contract An et Change Order An urrent Contract Am	mount \$1	709,119.25 421,791.48 0,130,910.73
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3553		RUMBL	E STRIPS						
	5007	TEMPORARY LO RUMBL	NG-TERM E STRIPS	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0024) due to user woo overridding Payment Estimate Exceptio on the current Payment Estir	ltem odsk1 on 18	\$1,800.00	\$21,600.00
	5008		MISC.	Material			-300	\$8.40	(\$2,520.00)
	5008		MISC.	Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0026) due to user woo overridding Payment Estimate Exception the current Payment Estir	ltem odsk1 1 on	\$8.40	\$2,520.00
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Material			-325	\$29.40	(\$9,555.00)
	5009	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0025) due to user woo overridding Payment Estimate Exceptio on the current Payment Estir	ltem odsk1 on 13	\$29.40	\$9,555.00
J9S3571	1140	SEAL COAT AGGREGATE, GRADE B1		Material			-287	\$5.00	(\$1,435.00)
	1140	SEAL COAT AGGREGATE, GRADE B1		Material		This adjustment offsets the original sys generated Material Payment Estimate Adjustment (0027) due to user woo overridding Payment Estimate Exceptio on the current Payment Estir	ltem odsk1 on 12	\$5.00	\$1,435.00
Total				· · · · · · · · · · · · · · · · · · ·					\$57,840.00



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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J9I3553	FAF 60-4(86)	Resurface	60	SCOTT	from I-57 to Spring Creek				
J9S3571	FAS S703(31)	Resurface	69	MISSISSIPPI	from I-57 to Bridge K0950				

#### Totals by Job Numbers

13553	This Estimate	Previous	To Date
Posted Item Pay	\$83,317.40	\$6,569,036.89	\$6,652,354.29
Gross Item Adjustments	\$57,840.00	\$57,177.66	\$115,017.66
Gross Item Pay	\$141,157.40	\$6,626,214.55	\$6,767,371.95
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3571	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,748,898.20	\$1,748,898.20
Gross Item Adjustments	\$0.00	\$70,442.04	\$70,442.04
Gross Item Pay	\$0.00	\$1,819,340.24	\$1,819,340.24
	<b>*</b> 2.22	\$0.00	\$0.00
Incentive	\$0.00		
Incentive Disincentive	\$0.00 \$0.00		
Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00

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

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 2159903, Project Item Line Number 5008, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 1015ACPG6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG6422 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 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 J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 1015ACPG6422H - PG 64-22H Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422H is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4030103, Project Item Line Number 0050, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0410, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0770, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0810, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0460, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0510, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 4094011, Project Item Line Number 0560, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	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 J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6061061, Project Item Line Number 5009, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6131010, Project Item Line Number 0100, Material Set 613101096, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action 0501CCPAEA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 J9I3553, 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 J9I3553, Item 6162002, Project Item Line Number 5007, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 J9I3553, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 J9I3553, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	woodsk1	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

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



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0650, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 J9I3553, Item 7034600, Project Item Line Number 0650, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 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 J9I3553, 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 J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7034600, Project Item Line Number 0730, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, 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 J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 0480, Material Set 704010496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	woodsk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3553, Item 7040104, Project Item Line Number 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



#### 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	64.00	\$10.00	\$640.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	64.00	0.00	64.00	SQYD	64.00	\$10.00	\$640.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,204.00	0.00	2,204.00	LF	2,204.00	\$6.00	\$13,224.00
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,180.00	0.00	1,180.00	EA	1,180.00	\$10.00	\$11,800.00
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	2.00	\$10.00	\$20.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.10	0.00	13.10	TONS	0.00	\$532.33	\$0.00
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	SQYD	0.00	\$103.80	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	3,888.00	0.00	3,888.00	SQFT	3,445.00	\$6.50	\$22,392.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0200	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	712.00	0.00	712.00	EA	385.00	\$15.00	\$5,775.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$100.00	\$0.00
		0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	133.00	0.00	133.00	EA	76.00	\$35.00	\$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$400.00	\$1,600.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,790.05	\$208,790.05
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	205,637.00	0.00	205,637.00	LF	65,800.00	\$0.23	\$15,134.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,998.00	0.00	161,998.00	LF	44,000.00	\$0.23	\$10,120.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,400.00	0.00	2,400.00	LF	1,400.00	\$1.00	\$1,400.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,810.00	0.00	18,810.00	SQYD	15,497.50	\$6.49	\$100,578.78
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,495.00	0.00	22,495.00	SQYD	22,495.00	\$7.25	\$163,088.75
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,038.00	0.00	3,038.00	STA	1,162.00	\$18.75	\$21,787.50
		0001	0340	7034001	CLASS B-1 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,400.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	8,050.00	0.00	8,050.00	LF	8,050.00	\$20.00	\$161,000.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	24.00	\$2,900.00	\$69,600.00
		0010	0370	6061080	MGS END ANCHOR	6.00	3.00	9.00	EA	9.00	\$1,000.00	\$9,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	30.00	\$2,700.00	\$81,000.00
		0040	0390	9031220	PIPE POSTS	820.00	0.00	820.00	LB	0.00	\$6.00	\$0.00
		0070	0400	4091048	EMULSIFIED ASPHALT, SEAL COAT	106.00	0.00	106.00	GAL	106.00	\$5.00	\$530.00
		0070	0410	4094011	SEAL COAT AGGREGATE, GRADE B1	265.00	0.00	265.00	SQYD	265.00	\$5.00	\$1,325.00
		0070	0420	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.80
		0070	0430	7040104	HALF-SOLE REPAIR	240.00	515.00	755.00	SQFT	755.00	\$97.74	\$73,793.70
		0070	0440	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.00



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	teport Generated date and can differ from the posted amo 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)
00117-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	\$1,325.0
		0072	0520	7034600	CURB BLOCKOUT	170.00	0.00	170.00	LF	170.00	\$196.14	\$33,343.8
		0072	0530	7040104	HALF-SOLE REPAIR	240.00	613.00	853.00	SQFT	853.00	\$97.74	\$83,372.2
		0072	0540	7040113	CLEANING AND EPOXY COATING	584.00	0.00	584.00	SQFT	584.00	\$13.00	\$7,592.0
		0073	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	96.00	\$5.00	\$480.0
		0073	0560	4094011	SEAL COAT AGGREGATE, GRADE B1	241.00	0.00	241.00	SQYD	241.00	\$5.00	\$1,205.0
		0073	0570	7034600	CURB BLOCKOUT	155.00	0.00	155.00	LF	155.00	\$199.15	\$30,868.2
		0073	0580	7040104	HALF-SOLE REPAIR	220.00	545.00	765.00	SQFT	765.00	\$98.90	\$75,658.5
		0073	0590	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	534.00	\$13.00	\$6,942.0
		0074	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	56.00	0.00	56.00	LF	56.00	\$325.00	\$18,200.0
		0074	0610	2169903	MISC.Remove and Replace Curb	16.00	0.00	16.00	LF	8.00	\$300.00	\$2,400.0
		0074	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	348.00	0.00	348.00	GAL	0.00	\$5.00	\$0.0
		0074	0630	4094011	SEAL COAT AGGREGATE, GRADE B1	870.00	0.00	870.00	SQYD	0.00	\$5.00	\$0.0
		0074	0640	7034214	CLASS B-2 CONCRETE	5.60	0.00	5.60	CUYD	3.26	\$5,218.44	\$17,012.1
		0074	0650	7034600	CURB BLOCKOUT	560.00	0.00	560.00	LF	420.00	\$181.01	\$76,024.2
		0074	0660	7040104	HALF-SOLE REPAIR	230.00	4,700.00	4,930.00	SQFT	2,429.00	\$98.30	\$238,770.7
		0074	0670	7040113	CLEANING AND EPOXY COATING	1,971.00	0.00	1,971.00	SQFT	0.00	\$13.00	\$0.0
		0074	0680	7101000	REINFORCING STEEL (EPOXY COATED)	1,820.00	0.00	1,820.00	LB	909.00	\$5.00	\$4,545.0
		0074	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0074	0700	7174001	PREFORMED SILICONE OR EPDM EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$75.00	\$4,200.0
		0075	0710	4091048	EMULSIFIED ASPHALT, SEAL COAT	162.00	0.00	162.00	GAL	0.00	\$5.00	\$0.0
		0075	0720	4094011	SEAL COAT AGGREGATE, GRADE B1	406.00	0.00	406.00	SQYD	0.00	\$5.00	\$0.0
		0075	0730	7034600	CURB BLOCKOUT	261.00	0.00	261.00	LF	261.00	\$189.97	\$49,582.1
		0075	0740	7040104	HALF-SOLE REPAIR	370.00	830.00	1,200.00	SQFT	785.00	\$98.22	\$77,102.7
		0075	0750	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$13.00	\$14,300.0
		0076	0760	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.0
		0076	0770	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.0
		0076	0780	7040104	HALF-SOLE REPAIR	400.00	1,872.00	2,272.00	SQFT	2,272.00	\$107.41	\$244,035.5
		0076	0790	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.0
		0077	0800	4091048	EMULSIFIED ASPHALT, SEAL COAT	185.00	0.00	185.00	GAL	185.00	\$5.00	\$925.0
		0077	0810	4094011	SEAL COAT AGGREGATE, GRADE B1	463.00	0.00	463.00	SQYD	463.00	\$5.00	\$2,315.0
		0077	0820	7040104	HALF-SOLE REPAIR	400.00	2,564.00	2,964.00	SQFT	2,964.00	\$107.41	\$318,363.2
		0077	0830	7040113	CLEANING AND EPOXY COATING	989.00	0.00	989.00	SQFT	989.00	\$13.00	\$12,857.0
		0001	5001	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,362.50	\$9,450.0
		0001	5002	6161010	RELOCATED SIGNS	0.00	804.00	804.00	SQFT	804.00	\$6.83	\$5,491.3
		0001	5003	6129902	MISC.TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	24,666.75	24,666.75	EA	24,666.75	\$1.00	\$24,666.7
		0076	5004	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	22.00	22.00	LF	22.00	\$245.39	\$5,398.5
		0077	5005	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	31.00	31.00	LF	31.00	\$245.39	\$7,607.0
		0001	5006	6189901	MISC.Additional Mobilization-Rumble Strip	0.00	1.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0001	5007	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,800.00	\$21,600.0



# 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	eport Generated date and can differ from the posted amo 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 Da	ate as of Report Generated Date							\$6,652,354.25
	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 (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	1100	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	1110	2169902	MISC.Removal of Existing End Post	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0070	1120	2169903	MISC.Removal of Existing Curb and Guardrail	166.00	0.00	166.00	LF	166.00	\$125.00	\$20,750.00
		0070	1130	4091048	EMULSIFIED ASPHALT, SEAL COAT	115.00	0.00	115.00	GAL	115.00	\$5.00	\$575.00
		0070	1140	4094011	SEAL COAT AGGREGATE, GRADE B1	287.00	0.00	287.00	SQYD	287.00	\$5.00	\$1,435.00
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	11.00	31.00	SQFT	31.00	\$311.16	\$9,645.96
		0070	1160	7040107	SLAB EDGE REPAIR (BRIDGES)	60.00	2.00	62.00	LF	62.00	\$245.39	\$15,214.18
		0070	1170	7040113	CLEANING AND EPOXY COATING	308.00	0.00	308.00	SQFT	308.00	\$13.00	\$4,004.00
		0070	1180	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	178.00	0.00	178.00	LF	178.00	\$286.43	\$50,984.54
		0070	5100	7040104	HALF-SOLE REPAIR	0.00	360.00	360.00	SQFT	360.00	\$112.78	\$40,600.80
		0070	5110	7040106	FULL DEPTH REPAIR	0.00	50.00	50.00	SQFT	50.00	\$157.50	\$7,875.00
		0070	5120	7049902	MISC.FORCE ACCOUNT(bolting deck and steel plates)	0.00	2,331.40	2,331.40	EA	2,331.40	\$1.00	\$2,331.40
	Project J	9S3571 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,748,898.20
200117-H07 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$8,401,252.44



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

Project:	J9I3553																
Line Number	ltem Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0110	6131012	SUBGRADE COMPA	ACTION (6 IN. DEPTH) (PAVEM	7/14/21	7/15/21	54.00	SQYD	Route 6	WB.		24.622		53.962		Route 60 WB.		
			EGATE FOR BASE (4 IN. TH	7/14/21	7/15/21	54.00		Route 6			24.622		53.962		Route 60 WB.		
			MENT REPAIR SAW CUT (FOR		7/15/21	178.00		Route 6			24.622		53.962		Route 60 WB.		
0140		CLEANING AND EP	LING, FURNISHING AND INST	7/14/21		228.00 584.00		Route 6			24.622 24.622		53.962 53.962		Route 60 WB. Route 60 WB.		
0590		CLEANING AND EP		7/14/21		534.00		Route 6			24.622		53.962		Route 60 WB.		
0600	2164500	REMOVAL OF EXIS	TING EXPANSION JOINT &	7/9/21	7/15/21	28.00	LF	Bridge L	09271.		1		2		Bridge L09271.		
0650		ADJACENT CONCR CURB BLOCKOUT	EIE	7/15/21	7/15/21	140.00	LE	Bridge L	09271		1		2		Bridge L09271		
	7174001	PREFORMED SILIC	ONE OR EPDM EXP. JOINT		7/15/21	56.00		Bridge L			1		2		Bridge L09271.		
0700		SYSTEM CLEANING AND EP		7/14/21	7/45/04	989.00	COFT	Route 6			24.622		53.962		Route 60 WB.		
		CLEANING AND EP		7/14/21		989.00		Route 6			24.622		53.962		Route 60 WB.		
			e details for Construction S														
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Info	rmation		Station	Log Mile	Location		Number of Items	SF	Each lign	Special Sign	SF Each Special Sign	Total SF to Post
J913553 (	0180	April 14, 2020	377	WO20-1	48x48 16	5.00			40.91	Left/Right	2.	00	16				33
						P WORK A 20.00 FINE			41.099	Left/Right	2	00	20				40
				GO20-2		.00 END R			45.40	Left/Right		00	8				10
				WORK	040 40.0		D.U.T.		45.00	L-A/Di-M		00	40				
				xx		0 SPEED I			45.20	Left/Right	2.	00	12				24
				R4-2 3 CARE	6x48 12.0	0 PASS W	ITH		45.00	Left/Right	2	00	12				24
				G020-5aP	36x24 6	6.00 WORK	ZONE		45.00	Left/Right	2	00	6				12
				(PLAQUE) WO8-15		6.00 GROC	VED		44.044	Left/Right	2	00	16				32
				PAVEMEN	IT												
					30x24 5 YCLE (PLA				44.044	Left/Right	2.	00	5				10
				WO8-15 PAVEMEN	48x48 16	6.00 GROC	VED		42.268	Left/Right	2.	00	16				32
				WO8-15p	30x24 5	5.00			42.268	Left/Right	2	00	5				10
					YCLE (PLA 6x48 12.0	QUE) 10 SPEED I	IMIT		41.90	Left/Right	2	00	12				24
				xx													
					X 56x12 G/PASSING				41.099	Left/Right	2.	00	4.67				9.34
				G020-5aP (PLAQUE)	36x24 6	6.00 WORK	ZONE		41.29	Left/Right	2	00	6				12
						0 DO NOT	PASS		41.29	Left/Right	2	00	12				24
				WO20-5 RIGHT/CE	48x48 16 NTER/LEF	5.00 T LANE CL	OSED		41.47	Left/Right	2.	00	16				32
				AHEAD													
				RIGHT/CE	48x48 1 INTER/LEF	T LANE CL	OSED		41.76	Left	1.	00	16				16
				WO4-1aR (SYMBOL	48x48 1 FROM RIG	16.00 MER( SHT)	GE		41.76	Right	1.	00	16				16
						6.00 WORK	ZONE		41.90	Left/Right	2	00	6				12
		April 20, 2020	217	(PLAQUE) CONST-3/		20.00 FINE	SIGN		42.87	Westbound Rte 60 LT/	RT 2	00	20				40
				WO20-1	48x48 16	5.00			42.68	Westbound Rte 60 LT/		00	16				32
						P WORK A 5.00 WORK			43.68	Westbound Rte 60 LT/I	RT 2	00	6				12
				(PLAQUE)	)												
					48x48 1 FROM RIG	16.00 MER( GHT)	GE		43.54	Westbound Rte 60 LT	1.	00	16				16
				R2-1 3 XX	6x48 12.0	0 SPEED I	IMIT		43.68	Westbound Rte 60 LT/	RT 2.	00	12				24
				WO20-5	48x48 16 NTER/LEF	6.00 T LANE CI	OSED		43.25	Westbound Rte 60 LT/	RT 2.	00	16				32
					6x48 12.0	0 DO NOT	PASS		43.06	Westbound Rte 60 LT/	RT 2.	00	12				24
				G020-5aP (PLAQUE)	36x24 6	6.00 WORK	ZONE		43.06	Westbound Rte 60 LT/	RT 2.	00	6				12
				CONST-32	, X 56x12 G/PASSINC	4.67 G (PLATE)			42.87	Westbound Rte 60 LT/I	RT 2.	00	4.67				9.34
				WO20-6a RIGHT/CE	48x48 1	6.00 T LANE CI	OSED		43.54	Westbound Rte 60 RT	1.	00	16				16
		May 18, 2020	12		30x30 6.2	5 LEFT LA			43.044	RT and LT	2	00	6.25				12.5
		June 24, 2020	377	WO20-5 RIGHT/CE	48x48 16	5.00 T LANE CI	OSED		37.473	RT/LT	2	00	16			16.00	33
				AHEAD GO20-2 WORK	48x24 8.	.00 END R0	DAD		39.66	RT/LT	2	00	8			8.00	10
					6x48 12.0	0 DO NOT	PASS		37.263	RT/LT	2	00	12			12.00	24
					X 56x12 G/PASSING				37.059	RT/LT		00	4.67			4.67	9.34
						3 (PLATE) 20.00 FINE	SIGN		37.059	RT/LT	2	00	20			20.00	40
				WO20-1	48x48 16	5.00			36.853	RT/LT		00	16			16.00	32
					48x48 1	P WORK A 6.00	HEAD		37.695	RT	4	00	16			16.00	10
				RIGHT/CE	NTER/LEF	T LANE CL											
					48x48 1 FROM RIG	16.00 MER GHT)	GE		37.695	LT	1.	00	16			16.00	16
				R2-1 3 XX	6x48 12.0	0 SPEED I	IMIT		37.899	RT/LT	2	00	12			12.00	24
				G020-5aP (PLAQUE)	36x24 6	6.00 WORK	ZONE		37.899	RT/LT	2	00	6			6.00	12



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

Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Informa Station Loa Mile Location Number of Items SF Each Special Sign SF Each Special Total SF to J9I3553 0180 June 24, 2020 377 WO8-15 48x48 16.00 GROOVED PAVEMENT 37.941 RT/LT 4.00 16 Bridges L0923 and L0924 16.00 64 4.00 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 37.941 RT/LT 5 Bridges L0923 and L0924 5.00 20 R4-2 36x48 12.00 PASS WITH CARE 39.284 RT/LT 2.00 12 12.00 24 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 12 39.284 RT/LT 2.00 6 6.00 R2-1 36x48 12.00 SPEED LIMIT XX 39.47 RT/LT 2.00 12 12.00 24 RT/LT 12 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 37.263 2.00 6 6.00 June 25, 2020 0 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 0.6 0.6 I-57 1.00 16 16.00 16 R2-1 36x48 12.00 SPEED LIMIT XX 0.2 0.2 I-57 2.00 12 12.00 24 WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 0.2 0.2 I-55 To Route 60 Ramp 1.00 16 16.00 16 0.2 WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 0.2 Exit 66B Ramp 1.00 16 16.00 16 0.2 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.2 I-55 To Route 60 Ramp 1.00 16 16.00 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 0.2 0.2 Exit 66B Ramp 1.00 16 16 00 16 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 0.6 0.6 I-57 1.00 16 16.00 16 12 R2-1 36x48 12.00 SPEED LIMIT XX 25.557 25.557 Route 60 End Of Work Zone 2.00 12.00 24 R4-2 36x48 12.00 PASS WITH CARE 25.358 25.358 Route 60 End Of Work Zone 2.00 12 12.00 24 WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 24.567 24.567 Exit 66B Ramp 1.00 16 16.00 16 R1-2 48 TRI 6.93 YIELD 24 548 24 548 I-55 To Route 60 Ramp 6.93 6.93 6.93 WO3-2 4 (SYMBOL) 48x48 16.00 YIELD AHEAD 24.525 24.525 I-55 To Route 60 Ramp 1.00 16 16.00 16 E05-1 36x48 12:00 GORE EXIT 24 407 24 407 Exit 66B Ramp 1 00 12 12.00 12 R1-2 48 TRI 6.93 YIELD 24.262 24.262 Exit 66B Ramp 1.00 6.93 6.93 6.93 R2-1 XX 36x48 12.00 SPEED LIMIT 24.198 24.198 Exit 66B Ramp 1.00 12 12.00 12 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 0.8 1-57 2.00 16 16.00 32 0.8 R4-1 36x48 12.00 DO NOT PASS 1.0 I-57 2.00 12 24 1.0 12.00 CONST-3A 60x48 20.00 FINE SIGN 1.2 1.2 i-57 2.00 20 20.00 40 CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 1.2 1.2 1-57 2.00 4.67 4.67 9.34 I-57 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 1.4 1.4 2.00 16 16.00 32 WO3-2 48x48 16.00 YIELD AHEAD 24.205 (SYMBOL) 24.025 Exit 66B Ramp 16 16 1.00 16.00 June 30, 2020 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 16 16 0 33.70 33.70 Route 60 1.00 16.00 R2-1 36x48 12.00 SPEED LIMIT XX 12 24 33.5 33.5 Route 60 2.00 12.00 R4-2 CARE 36x48 12.00 PASS WITH 35.2 35.2 Route 60 2.00 12 12.00 24 16 WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 34.79 Route 60 2.00 16.00 32 34.79 R2-1 36x48 12.00 SPEED LIMIT XX 12 24 35.5 35.5 Route 60 2.00 12.00 R4-1 36x48 12.00 DO NOT PASS 34,19 34.19 Route 60 2.00 12 12.00 24 WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 33.89 33.89 Route 60 2.00 16 16.00 32 WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 16 33.70 33.70 Route 60 1.00 16 16.00 CONST-3A 60x48 20.00 FINE SIGN 34.49 Route 60 20 20.00 40 34.49 2.00 September 8, 2020 84 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 29.461 Bridge L0956 2.00 5 10 16 WO8-15 48x48 16.00 GROOVED PAVEMENT 31.168 Bridge L0955 2 00 32 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 31.168 Bridge L0955 2.00 5 10 WO8-15 48x48 16.00 GROOVED PAVEMENT 29 461 Bridge L0956 2 00 16 32 September 23, 2020 222 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 43 085 West of Rte FF (Stoddard) 2 00 5 10 WO8-1 48x48 16.00 BUMP 43.085 West of Rte FF (Stoddard) 2.00 16 32 WO8-15 48x48 16.00 GROOVED PAVEMENT 43.085 West of Rte FF (Stoddard) 2.00 16 32 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 45.896 East of Bridge B0548 2.00 5 10 WO8-1 48x48 16.00 BUMP 45 896 East of Bridge B0548 2.00 16 32 WO8-15 48x48 16.00 GROOVED PAVEMENT 45.896 16 32 East of Bridge B0548 2.00 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) 46.507 East of A0030 2.00 5 10 WO8-1 48x48 16.00 BUMP 46.507 32 East of Bridge A0030 2.00 16 WO8-15 48x48 16.00 GROOVED PAVEMENT 46.507 East of A0030 2.00 16 32 See Special Sign Details 0.00 WO8-15 48x48 16.00 GROOVED PAVEMENT 16 October 2, 2020 303 43.042 Route 60 1.00 16 WO8-1 48x48 16.00 BUMP 1.00 16 16 43.042 Route 60



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

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
)180	October 2, 2020	303	WO8-11 48x48 16.00 UNEVEN LANES		46.179	Route 60	2.00	16			
			WO8-17 48x48 16.00 SHOULDER		45.138	Route 60	2.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		45.138	Route 60	2.00	5			
			DROP-OFF (PLAQUE) WO20-1 48x48 16.00		45.041	Route 60 Side Road	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO8-11 48x48 16.00 UNEVEN		44.129	Route 60	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		43.084	Route 60	2.00	16			
			DROP-OFF (SYMBOL)								
			WO8-11 48x48 16.00 UNEVEN LANES		43.061	Route 60	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.042	Route 60	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		43.042	Route 60	1.00	5			
	October 5, 2020	80	See Special Sign Details WO8-11 48x48 16.00 UNEVEN		1 46.171	A Westbound Driving Lane	2.00	16			
	000000 0, 2020		LANES W08-11 48x48 16.00 UNEVEN		48.184	Westbound Driving Lane	2.00	16			
			LANES								
	October 9, 2020	115	W08-1 48x48 16.00 BUMP R1-2 48 TRI 6.93 YIELD		48.472 49.089	Westbound Driving Lane Route 60	1.00	16 6.93			
			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		1 49.289	A Route 60	1.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		49.289	Route 60	1.00	16			
			DROP-OFF (SYMBOL)								
			W08-11 48x48 16.00 UNEVEN LANES		50.241	Route 60	2.00	16			
	October 13, 2020	524	EO5-1 36x48 12.00 GORE EXIT W08-17p 30x24 5.00 SHOULDER		48.755 45.137	Route 60	2.00	12 5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		43.097		2.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		43.097		2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		45.137		2.00	16			
			DROP-OFF (SYMBOL)		40.107	51 5N 4/0 4					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte F North/South	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 60 WB near 153 intersection	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 717 North/South	2.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte ZZ South	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF South	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.151		2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.151		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		47.947		2.00	5			
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		47.947		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		49.282		2.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		49.282		2.00	16			
			DROP-OFF (SYMBOL) WO20-1 48x48 16.00		49.346		2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD 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			
			W020-1 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W020-1 48x48 16.00		51.212	0- PD (40					
			ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 449	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co RD 531 North	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Co Rd 731 South	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			One-Mile Rd	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte 25 On-Ramp	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte AD Ramp	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte FF North	1.00	16			
	October 14, 2020	148	W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		52.325		2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		52.325		2.00	5			
			DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		52.304		2.00	16			
			LANES W08-11 48x48 16.00 UNEVEN		50.234		2.00	16			
			LANES		53.334		2.00	5			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				2.00				



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

t Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3 0180	October 14, 2020	148	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		53.334		2.00	16			3
	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			1
			WO8-1 48x48 16.00 BUMP		I-55 South Accel Ramp	RT	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 South Accel Ramp	RT	1.00	16			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		I-55 North Accel Ramp	RT	1.00	16			1
			WO8-1 48x48 16.00 BUMP		22.170	DL/PL	2.00	16			3.
			WO8-15 48x48 16.00 GROOVED PAVEMENT		25.788	DL/PL	2.00	16			33
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		25.788	DL/PL	2.00	5			1
			WO8-15 48x48 16.00 GROOVED PAVEMENT		22.248	DL/PL	2.00	16			3
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		22.248	DL/PL	2.00	5			1
			WO8-1 48x48 16.00 BUMP		25.838	DL/PL	2.00	16			3
	April 27, 2021	280	WO8-15 48x48 16.00 GROOVED PAVEMENT		33.835	DL/PL	2.00	16			3
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		33.835	DL/PL	2.00	5			1
			WO8-1 48x48 16.00 BUMP		27.943	DL/PL	2.00	16			3
			WO8-15 48x48 16.00 GROOVED PAVEMENT		27.897	DL/PL	2.00	16			3.
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.897	DL/PL	2.00	5			1
			WO8-15 48x48 16.00 GROOVED PAVEMENT		27.689	DL/PL	2.00	16			3
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		27.689	DL/PL	2.00	5			1
			WO8-1 48x48 16.00 BUMP		27.635	DL/PL	2.00	16			3
			WO8-1 48x48 16.00 BUMP		27.018	DL/PL	2.00	16			3
			WO8-15 48x48 16.00 GROOVED PAVEMENT		26.974	DL/PL	2.00	16			3
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Rte 61 South Accel Ramp	RT	1.00	16			1
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.974	DL/PL	2.00	5			1



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1300	Туре		Duto			
J9I3553	0020	MISC. AGGREGATE FOR BASE	Material		15	Nov 17, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$53,562.04)	
					16	Dec 2, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$53,562.04)	
					17	Dec 16, 2020	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$53,562.04)	
					18	Jan 4, 2021	SYSTEM	\$53,562.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 4,	SYSTEM	(\$53,562.04)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0020 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		27	May 17, 2021	SYSTEM	\$378,760.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 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)	
					31	Jul 15, 2021	SYSTEM	\$737,468.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment
					31	Jul 15,	SYSTEM	(\$737,468.42)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Oct 16, 2020	woodsk1	(\$930.40)	*See Attached AC Price Index Adjustment Sheet.
			-		14	Nov 2, 2020	woodsk1	(\$10,471.20)	*See Attached AC Price Index Adjustment Sheet.
					15	Nov 17, 2020	woodsk1	(\$1,874.88)	The Combination Of Adjustments For This Line Item Are As Follows:
						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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					Pay Factor Adjustments (For SP-125):         Lot 1       \$11,568.00         Lot 2       \$3,701.76         Lot 3       \$11,568.00         Lot 4       \$11,568.00         Lot 5       \$11,568.00         Lot 6       \$15,831.33
					27	May 17, 2021 Jun 17,	woodsk1	(\$11.84)	AC Adjustment applies to asphalt placed on this payment period. AC Adjustment.
					30	2021 Jul 1,	woodsk1	\$2,259.46	AC Adjustment.
						2021			····
			Other Item Ad	ACAD - Tota				(\$10,234.94) (\$10,234.94)	
	0040 -	· Total	Other Ren Au	Justinent - 10	-cen			(\$10,234.94)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		13	Oct 16, 2020	SYSTEM	\$1,147,840.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(SP125C MIX)			13	Oct 16, 2020	SYSTEM	(\$1,147,840.58)	
					14	Nov 2, 2020	SYSTEM	\$1,472,195.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$1,472,195.74)	
					15	Nov 17, 2020	SYSTEM	\$1,479,888.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$1,479,888.46)	
					16	Dec 2, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$91,728.46)	
					17	Dec 16, 2020	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$91,728.46)	
					18	Jan 4, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$91,728.46)	
					19	Jan 20, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$91,728.46)	
					20	Feb 1, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$91,728.46)	
					21	Feb 16, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$91,728.46)	
					22	Mar 2, 2021	SYSTEM	\$91,728.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment						TSR Adjustment (For SP-125): Lot 1A-3B \$0.00 Lot 3C-5D \$0.00 Lot 6A-6F \$9,692.65 Pay Factor Adjustments (For SP-125): Lot 1 \$11,568.00 Lot 2 \$3,701.76 Lot 3 \$11,568.00 Lot 4 \$11,568.00 Lot 5 \$11,568.00
									Lot 6 \$15,831.33
				BITM - Tota				\$75,165.57	
				OTHR	28	Jun 2, 2021	woodsk1	\$45,115.20	Pay factors for 200117-H07         Lot 1       105%       \$11,568.00         Lot 2       105%       \$11,568.00         Lot 3       105%       \$11,568.00         Lot 4       104.5%       \$10,411.20
					31	Jul 15,	woodsk1	\$57,840.00	The Combination Of Adjustments For This Line Item Are As Follows:
						2021			TSR Adjustment (For SP-125):
									TSR 1A-3C +\$17,352.00 TSR 3C-5D +\$17,352.00 Pay Factor Adjustments (For SP-125): Lot 5 105% +\$11,568.00
									Lot 5 105% +\$11,568.00 Lot 6 105% +\$11,568.00
									Total Line Item Adjustment: \$57,840.00
				OTHR - Tota				\$102,955.20	
	0050 -	Total	Other Item Adj	ustment - To	tal			\$120,824.41 \$120,824.41	
	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,	SYSTEM	\$69,305.39	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0100	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FULL DEPTH			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)	
					15	Nov 17, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$90,709.88)	
					16	Dec 2, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$90,709.88)	
					17	Dec 16, 2020	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$90,709.88)	
					18	Jan 4, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$90,709.88)	
					19	Jan 20, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 20, 2021	SYSTEM	(\$90,709.88)	
					20	Feb 1, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 1, 2021	SYSTEM	(\$90,709.88)	
					21	Feb 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 16, 2021	SYSTEM	(\$90,709.88)	
					22	Mar 2, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Mar 2, 2021	SYSTEM	(\$90,709.88)	
					23	Mar 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Mar 16, 2021	SYSTEM	(\$90,709.88)	



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3553	0100	FURN & PLACE	Material	Туре	24	Apr 2,	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment
	0100	CONC MATL FOR FULL DEPTH	matorial			2021	CTOTEM	<i>фоо,гоолоо</i>	Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$90,709.88)	
					25	Apr 16, 2021	SYSTEM	\$90,709.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$90,709.88)	
					26	May 3, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$104,763.53)	
					27	May 17, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$104,763.53)	
					28	Jun 2, 2021	SYSTEM	\$104,763.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$104,763.53)	
					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)	
					31	Jul 15, 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.
					31	Jul 15, 2021	SYSTEM	(\$104,763.53)	
				- Total				\$0.00	
								\$0.00	
	0100 -	Total	Material - Tota	1				\$0.00	
	<b>0100</b> - 0110	Total SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM			6	Jul 2, 2020	SYSTEM	\$0.00 \$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.
		SUBGRADE COMPACTION (6 IN.			6		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.				2020 Jul 2,		\$16.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6	2020 Jul 2, 2020 Jul 16,	SYSTEM	\$16.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6	2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 7 7	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 7 7 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment
		SUBGRADE COMPACTION (6 IN.			6 7 7 8 8	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.			6 7 7 8 8 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.			6 7 7 8 8 9 9	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16.00 (\$16.00) \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00) (\$100.00)	Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 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 Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9I3553	0110	SUBGRADE COMPACTION (6 IN.	Material			2020			Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
		DEPTH) (PAVEM			11	Sep 16, 2020	SYSTEM	(\$100.00)																									
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					12	Oct 1, 2020	SYSTEM	(\$100.00)																									
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					13	Oct 16, 2020	SYSTEM	(\$100.00)																									
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
						14	Nov 2, 2020	SYSTEM	(\$100.00)																								
															15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
															15	Nov 17, 2020	SYSTEM	(\$100.00)															
					16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
									16	Dec 2, 2020	SYSTEM	(\$100.00)																					
					17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
						17	Dec 16, 2020	SYSTEM	(\$100.00)																								
						18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					18	Jan 4, 2021	SYSTEM	(\$100.00)																									
				- Total				\$0.00																									
			Material - Tota	al				\$0.00																									
	0110 -	Total						\$0.00																									
	0120	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		6	Jul 2, 2020	SYSTEM	\$16.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
																										6	Jul 2, 2020	SYSTEM	(\$16.00)				
																								7	Jul 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
																			7	Jul 16, 2020	SYSTEM	(\$100.00)											
																		8	Aug 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
																								8	Aug 3, 2020	SYSTEM	(\$100.00)						
																	S	Ş	g	9									9	Aug 18, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$100.00)																									
			1		10	-		1	1	10	1	10	10	10	Sep 3, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					10	Sep 3, 2020	SYSTEM	(\$100.00)																									
				11	Sep 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment																									



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 21 on the current Payment Estimate.																		
		AGGREGATE FOR BASE (4 IN. TH			11	Sep 16, 2020	SYSTEM	(\$100.00)																			
					12	Oct 1, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					12	Oct 1, 2020	SYSTEM	(\$100.00)																			
					13	Oct 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					13	Oct 16, 2020	SYSTEM	(\$100.00)																			
					14	Nov 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					14	Nov 2, 2020	SYSTEM	(\$100.00)																			
						15	Nov 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
																		15	Nov 17, 2020	SYSTEM	(\$100.00)						
									16	Dec 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								16	Dec 2, 2020	SYSTEM	(\$100.00)																
						17	Dec 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
						17	Dec 16, 2020	SYSTEM	(\$100.00)																		
					18	Jan 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					18	Jan 4, 2021	SYSTEM	(\$100.00)																			
				- Total				\$0.00																			
			Material - Tota	l				\$0.00																			
	0120 -				0		OVOTEN (	\$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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																											
				Туре				( <b>1</b> -																												
J9I3553	0140	DOWEL BAR (DRILLING, FURNISHING AND	Material		11	Sep 16, 2020	SYSTEM	(\$7,480.00)																												
		INST			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,	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Overrun Payment																											
					15	2020 Nov 17.	SYSTEM	(\$8,220.00)	Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
						2020		· · · · · ·																												
					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.																									
					17	Dec 16, 2020	SYSTEM	(\$8,220.00)																												
						18	Jan 4, 2021	SYSTEM	\$8,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																										
					18	Jan 4, 2021	SYSTEM	(\$8,220.00)																												
				- Total				\$0.00																												
			Material - Tota	I				\$0.00																												
		Total	Material	aterial	7	1.1.40	OVOTEM	\$0.00	This effects and the effects are served at 0 mm Parman																											
	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.																											
		D. Ion			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)	Example Exception 24 on the outfort Faymon Estimate.											
						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.																										
										Lounded Exception 20 on the current Fayment Estimate.																										
					11	Sep 16,	SYSTEM	(\$10.00)																												
					11 12	Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM	(\$10.00) \$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.																											
						2020 Oct 1,		. ,																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J9I3553	0150	DOWEL BAR	Material			2020																													
		(FURNISH AND INSTALL WITH BASK			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)																											
			Material - Tota	- Total				\$0.00																											
			Material - Tota	I				\$0.00																											
	0150 -							\$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.																							
								2	May 4, 2020	SYSTEM	(\$3,861.00)																								
					3	May 19, 2020	SYSTEM	\$3,861.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
						3	May 19, 2020	SYSTEM	(\$3,861.00)																										
					4	Jun 3, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
					4	Jun 3, 2020	SYSTEM	(\$3,939.00)																											
					5	Jun 16, 2020	SYSTEM	\$3,939.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
					5	Jun 16, 2020	SYSTEM	(\$3,939.00)																											
					6	Jul 2, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																										
					6	Jul 2, 2020	SYSTEM	(\$6,389.50)																											
			7 8 8	7 8 8	7 8 8																	7	7				7	Jul 16, 2020	SYSTEM	\$6,389.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
																	7	Jul 16, 2020	SYSTEM	(\$6,389.50)															
								1	٤	٤	8	8 9	8	8	8	8	8	8	8	8	8	8									8	Aug 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																									8	Aug 3, 2020	SYSTEM	(\$9,360.00)							
																								9	Aug 18, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					9	Aug 18, 2020	SYSTEM	(\$9,360.00)																											
					10	Sep 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																										



							19002 I-FU																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3553	0180	CONSTRUCTION SIGNS	Material		10	Sep 3, 2020	SYSTEM	(\$9,360.00)															
				- Total				(\$2,450.50)															
			Material - Tota					(\$2,450.50)															
			MaterialCredit		2	May 4, 2020	SYSTEM	\$2,450.50															
				- Total				\$2,450.50															
			MaterialCredit					\$2,450.50															
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$2,450.50															
					2	May 4, 2020	woodsk1	(\$2,450.50)	This adjustment is being added to balance line item 0180 discrepancy amount														
		MDPA - Total Other Item Adjustment - Total						\$0.00															
	0180 -	Total	other item Adj					\$0.00 \$0.00															
	0210	CHANNELIZER (TRIM LINE)			1	Apr 16, 2020	SYSTEM	(\$1,215.00)															
					2	May 4, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					2	May 4, 2020	SYSTEM	(\$1,215.00)															
													3	May 19, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					3	May 19, 2020	SYSTEM	(\$1,215.00)															
					4	Jun 3, 2020	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
							4	Jun 3, 2020	SYSTEM	(\$1,980.00)													
						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, 2020	SYSTEM	(\$3,930.00)															
					7	Jul 16, 2020	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
																				7	Jul 16, 2020	SYSTEM	(\$3,930.00)
					8	Aug 3, 2020	SYSTEM	(\$3,930.00)															
																			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)															
				- Total				(\$1,215.00)															
			Material - Tota					(\$1,215.00)															
			MaterialCredit		2	May 4, 2020	SYSTEM	\$1,215.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0210	CHANNELIZER (TRIM LINE)	MaterialCredit	- Total				\$1,215.00														
		(	MaterialCredit					\$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 Adj	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)														
					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 Estimate Exception 13 on the current Payment Estimate.													
					4	Jun 3, 2020	SYSTEM	(\$665.00)														
					5	Jun 16, 2020	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
									5	Jun 16, 2020	SYSTEM	(\$665.00)										
					6	Jul 2, 2020	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					6	Jul 2, 2020	SYSTEM	(\$1,995.00)														
					7	Jul 16, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					7	Jul 16, 2020	SYSTEM	(\$2,660.00)														
					8	Aug 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					8	Aug 3, 2020	SYSTEM	(\$2,660.00)														
					9	Aug 18, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					9	Aug 18, 2020	SYSTEM	(\$2,660.00)														
																		10	Sep 3, 2020	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$2,660.00)														
				- Total				(\$665.00)														
			Material - Tota	I				(\$665.00)														
			MaterialCredit		2	May 4, 2020	SYSTEM	\$665.00														
				- Total				\$665.00														
			MaterialCredit	- Total				\$665.00														
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$665.00														
			Aajustment		2	May 4, 2020	woodsk1	(\$665.00)	This adjustment is being added to balance line item 0230 discrepancy amount.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0230	DIRECTIONAL INDICATOR	Other Item Adjustment	MDPA - Tot	al			\$0.00																	
		BARRICADE	Other Item Adj	justment - To	tal			\$0.00																	
	0230 ·	- Total						\$0.00																	
	0240	FLASHING ARROW PANEL	Material		1	Apr 16, 2020	SYSTEM	(\$400.00)																	
					2	May 4, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					2	May 4, 2020	SYSTEM	(\$400.00)																	
					3	May 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					3	May 19, 2020	SYSTEM	(\$400.00)																	
									4	Jun 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
							4	Jun 3, 2020	SYSTEM	(\$400.00)															
																					5	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
											5	Jun 16, 2020	SYSTEM	(\$400.00)											
					6	Jul 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
															6	Jul 2, 2020	SYSTEM	(\$1,200.00)							
					7	Jul 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
																7	Jul 16, 2020	SYSTEM	(\$1,600.00)						
					8	Aug 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					8	Aug 3, 2020	SYSTEM	(\$1,600.00)																	
					9	Aug 18, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					9	Aug 18, 2020	SYSTEM	(\$1,600.00)																	
					10	Sep 3, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$1,600.00)																	
				- Total				(\$400.00)																	
			Material - Tota	I				(\$400.00)																	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$400.00																	
				- Total				\$400.00																	
			MaterialCredit	- Total				\$400.00																	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$400.00																	
					2	May 4, 2020	woodsk1	(\$400.00)	This adjustment is being added to balance line item 0240 discrepancy amount.																
				MDPA - Tot	al			\$0.00																	
			Other Item Ad	justment - To	tal			\$0.00																	
	0240 -	- Total						\$0.00																	
	0250	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$3,500.00)																	



				0.11	<b>-</b> ·	0	0 1 1	•	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0250	INTERFACE, CONT F/	Material		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,	SYSTEM	(\$3,500.00)	
					7	2020 Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 16,	SYSTEM	(\$7,000.00)	Estimate Exception 24 on the current Payment Estimate.
					8	2020 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
					8	Aug 3,	SYSTEM	(\$7,000.00)	Estimate Exception 24 on the current Payment Estimate.
					9	2020 Aug 18,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment
					9	2020 Aug 18,	SYSTEM	(\$7,000.00)	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
						2020		,	
					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)	
				- Total				(\$3,500.00)	
			Material - Tota	I	2	May 4	SYSTEM	(\$3,500.00)	
			MaterialCredit		2	May 4, 2020	STOTEM	\$3,500.00	
			MaterialCredit	- Total				\$3,500.00 \$3,500.00	
			Other Item	- Total MDPA	1	Apr 16,	woodsk1	\$3,500.00	
			Adjustment		2	2020 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	ustment - To	tal			\$0.00	
	0250 -							\$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.
					30	Jul 1, 2021	SYSTEM	(\$15,134.00)	
					31	Jul 15, 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.
					31	Jul 15,	SYSTEM	(\$15,134.00)	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3553	0270	6 IN. WHITE HIGH BUILD	Material			2021			
		WATERBORNE		- Total				\$0.00	
		PAINT	Material - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$10,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$10,120.00)	
					31	Jul 15, 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.
					31	Jul 15, 2021	SYSTEM	(\$10,120.00)	
				- Total	1			\$0.00	
			Material - Total					\$0.00	
	0280 -	- Total						\$0.00	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		30	Jul 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			30	Jul 1, 2021	SYSTEM	(\$1,400.00)	
					31	Jul 15, 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.
					31	Jul 15, 2021	SYSTEM	(\$1,400.00)	
				- Total	1	1		\$0.00	
			Material - Tota	1				\$0.00	
	0290 -	- Total						\$0.00	
	0350	50 MGS GUARDRAIL	Construction Stockpile		4	Jun 3,	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2020			
					6	Jul 2, 2020	SYSTEM	(\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jul 2,	SYSTEM SYSTEM	(\$4,001.25) (\$5,068.25)	
						Jul 2, 2020 Sep 3,			Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 2, 2020 Sep 3, 2020 Sep 16,	SYSTEM	(\$5,068.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					10 11	Jul 2, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					10 11 12	Jul 2, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10 11 12 14	Jul 2, 2020 Sep 3, 2020 Sep 16, 2020 Oct 1, 2020 Nov 2, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10 11 12 14 23 24	Jul 2,           2020           Sep 3,           2020           Sep 16,           2020           Oct 1,           2020           Nov 2,           2020           Mar 16,           2021           Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		10 11 12 14 23 24	Jul 2,           2020           Sep 3,           2020           Sep 16,           2020           Oct 1,           2020           Nov 2,           2020           Mar 16,           2021           Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile - To	10 11 12 14 23 24	Jul 2,           2020           Sep 3,           2020           Sep 16,           2020           Oct 1,           2020           Nov 2,           2020           Mar 16,           2021           Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	10 11 12 14 23 24 24 0tal 1	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total Stockpile STI	10 11 12 14 23 24 24 0 tal 1	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	10 11 12 14 23 24 24 0 tal 1	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction         This adjustment offsets the original system-generated Overrun Payment
			Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	10 11 12 14 23 24 24 0 tal 1	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Nov 2, 2020 Mar 16, 2021 Apr 2, 2021 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50 \$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
			Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	10 11 12 14 23 24 24 VII - Total 24 24	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Mar 16, 2021 Apr 2, 2021 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50 \$85,893.50 \$85,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
			Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI Overrun	10 11 12 14 23 24 24 VII - Total 24 24	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Mar 16, 2021 Apr 2, 2021 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50 \$85,893.50 \$85,893.50 \$85,893.50 (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
	0350 -	Total	Construction Stockpile STMI Construction Stockpile STMI Overrun	Stockpile - To - Total Stockpile STI Overrun	10 11 12 14 23 24 24 VII - Total 24 24	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Mar 16, 2021 Apr 2, 2021 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$4,001.25) (\$85,893.50) (\$85,893.50) \$85,893.50 \$85,893.50 \$85,893.50 (\$1,000.00) (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment
	0350 - 0360	Total MGS BRIDGE APP. TRANS SEC (REGNO CURB)	Construction Stockpile STMI Construction Stockpile STMI Overrun	Stockpile - To - Total Stockpile STI Overrun	10 11 12 14 23 24 24 VII - Total 24 24	Jul 2, 2020 Sep 3, 2020 Oct 1, 2020 Mar 16, 2021 Apr 2, 2021 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,068.25) (\$4,001.25) (\$15,204.75) (\$13,070.75) (\$35,477.75) (\$4,001.25) (\$4,001.25) (\$85,893.50) (\$85,893.50) (\$85,893.50) \$85,893.50 \$85,893.50 (\$85,893.50) (\$85,893.50) (\$85,893.50) (\$1,000.00) (\$1,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0360	MGS BRIDGE APP.	Construction			2020			
		TRANS SEC (REG/NO CURB)	Stockpile		10	Sep 3, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 16, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Nov 2, 2020	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Mar 16, 2021	SYSTEM	(\$14,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Apr 2, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jun 16, 2021	SYSTEM	(\$2,998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,976.00)	
			Construction	Stockpile - To	otal			(\$35,976.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$35,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,976.00	
			Construction \$	Stockpile STI	VII - Total			\$35,976.00	
			Other Item Adjustment	STMA	29	Jun 17, 2021	woodsk1	\$2,998.00	Reapplies stockpile adjustment that was generated initially with no overall pay being given.
									The line item was paid then reduced due to overrun and change order anticipated to address payment.
									This adjustment corrects the stockpile deduction since no pay is being made in general.
				STMA - Tota	al			\$2,998.00	
			Other Item Adj	justment - 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 Construction Stockpile STMI	Stockpile - To		A	OVOTEM	(\$3,210.00)	Description of England the second second of the deal in Transportion
				- Total	1	Apr 16, 2020	SYSTEM	\$3,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile STMI - Total				\$3,210.00	
	0370 -	Total						\$0.00	
	0380	TYPE A CRASHWORTHY	Construction Stockpile		4	Jun 3, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			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 S	Stockpile - To				(\$45,300.00)	
			Construction Stockpile STMI		1	Apr 16, 2020	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$45,300.00	
			Construction S	Stockpile STI	MI - Total			\$45,300.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3553	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	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																
		(WASH)							anticipated to address payment. This adjustment corrects the stockpile deduction since no pay is being made in																
									general.																
			Other Item Ad	STMA - Tota				\$1,510.00 \$1,510.00																	
	0380 -	Total						\$1,510.00																	
	0400	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					9	Aug 18, 2020	SYSTEM	(\$265.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.32)	AC Seal Coat Adjustment. August 17th, 2020 placement date.																
		ACAD - Total Other Item Adjustment - Total						(\$19.32)																	
			Other Item Ad	justment - To	tal			(\$19.32)																	
	<b>0400 -</b> 0410	- Total SEAL COAT AGGREGATE, GRADE B1	Material		9	Aug 18, 2020	SYSTEM	(\$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.																
					9	Aug 18, 2020	SYSTEM	(\$662.50)																	
					10	Sep 3, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$1,325.00)																	
					11	Sep 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
							11	Sep 16, 2020	SYSTEM	(\$1,325.00)															
									12	Oct 1, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
																					12	Oct 1, 2020	SYSTEM	(\$1,325.00)	
															13	Oct 16, 2020	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					13	Oct 16, 2020	SYSTEM	(\$1,325.00)																	
																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 15 16							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	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0410	SEAL COAT AGGREGATE, GRADE B1	Material		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)	
					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)	
					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 Exception 6 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$1,325.00)	
					31	Jul 15, 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 Exception 6 on the current Payment Estimate.
					31	Jul 15, 2021	SYSTEM	(\$1,325.00)	



Jul 22, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913553	0410	SEAL COAT AGGREGATE, GRADE B1	Material	- Total				\$0.00	
			Material - Tota	·				\$0.00	
	0410 -	410 - Total							
	0420	CURB BLOCKOUT	Material		2	May 4, 2020	SYSTEM	\$11,278.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$11,278.05)	
					3	May 19, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$16,671.90)	
					4	Jun 3, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$16,671.90)	
					5	Jun 16, 2020	SYSTEM	\$16,671.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$16,671.90)	
					6	Jul 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$33,343.80)	
					7	Jul 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$33,343.80)	
					8	Aug 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$33,343.80)	
					9	Aug 18, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$33,343.80)	
					10	Sep 3, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$33,343.80)	
					11	Sep 16, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3553	0420	CURB BLOCKOUT	Material		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)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
				Туре																								
J9I3553	0420	CURB BLOCKOUT	Material		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)																				
					31	Jul 15, 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.																			
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)																				
				- Total				\$0.00																				
	0.000	<b>T</b> - (-1	Material - Tota	I				\$0.00																				
	0420 - 0430	HALF-SOLE REPAIR	Material		3	May 19,	SYSTEM	\$0.00 \$12,412.98	This adjustment offsets the original system-generated Overrun Payment																			
	0430	HALI -OULE REFAIR	watend			2020			Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					3	May 19, 2020	SYSTEM	(\$12,412.98)																				
					4	Jun 3, 2020	SYSTEM	\$23,457.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					4	Jun 3, 2020	SYSTEM	(\$23,457.60)																				
					5	Jun 16, 2020	SYSTEM	\$37,727.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					5	Jun 16, 2020	SYSTEM	(\$37,727.64)																				
					6	Jul 2, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					6	Jul 2, 2020	SYSTEM	(\$67,440.60)																				
						7	Jul 16, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
											7	Jul 16,	SYSTEM	(\$67,440.60)	Estimate Exception 52 on the current Payment Estimate.													
									8	2020 Aug 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment															
					8	Aug 3,	SYSTEM	(\$67,440.60)	Estimate Exception 52 on the current Payment Estimate.																			
																								9	2020 Aug 18, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodst1 overridding Payment
					9	Aug 18, 2020	SYSTEM	(\$67,440.60)	Estimate Exception 87 on the current Payment Estimate.																			
					10	Sep 3, 2020	SYSTEM	\$67,440.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
				1	1	1		10	Sep 3, 2020	SYSTEM	(\$67,440.60)	Lounde Exception /o on the current rayment Estimate.																
																		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,	SYSTEM	\$73,793.70	This adjustment offsets the original system-generated Overrun Payment																			
						,		,	, 5 ,																			



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 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
													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)																
									;	2							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)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J9I3553	0430	HALF-SOLE REPAIR	Material		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)							
					31	Jul 15, 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.						
					31	Jul 15, 2021	SYSTEM	(\$73,793.70)							
				- Total		2021		\$0.00							
			Material - Tota	I				\$0.00							
	0430 -	Total						\$0.00							
	0450	0 EMULSIFIED M 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.						
				- Total	9	Aug 18, 2020	SYSTEM	(\$287.50)							
							\$0.00								
			Material - Tota	I				\$0.00							
			Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$20.96)	AC Seal Coat Adjustment. August 17th, 2020 placement date.						
				ACAD - Total				(\$20.96)							
			Other Item Adj	ustment - To	otal			(\$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)							
									1		12	Oct 1, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$1,440.00)							
				13	Oct 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					13	Oct 16, 2020	SYSTEM	(\$1,440.00)							
					14	Nov 2,	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment						
						2020			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3553	0460	SEAL COAT	Material						Estimate Exception 5 on the current Payment Estimate.										
		AGGREGATE, GRADE B1			14	Nov 2, 2020	SYSTEM	(\$1,440.00)											
					15	Nov 17, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					15	Nov 17, 2020	SYSTEM	(\$1,440.00)											
					16	Dec 2, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					16	Dec 2, 2020	SYSTEM	(\$1,440.00)											
					17	Dec 16, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					17	Dec 16, 2020	SYSTEM	(\$1,440.00)											
					18	Jan 4, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					18	Jan 4, 2021	SYSTEM	(\$1,440.00)											
					19	Jan 20, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					19	Jan 20, 2021	SYSTEM	(\$1,440.00)											
					20	Feb 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
								20	Feb 1, 2021	SYSTEM	(\$1,440.00)								
						21	Feb 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					21	Feb 16, 2021	SYSTEM	(\$1,440.00)											
					22	Mar 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					22	Mar 2, 2021	SYSTEM	(\$1,440.00)											
					23	Mar 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					23	Mar 16, 2021	SYSTEM	(\$1,440.00)											
															24	Apr 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$1,440.00)											
					25	Apr 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
											25	Apr 16, 2021	SYSTEM	(\$1,440.00)					
					26	May 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				2	26	26	26	2	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,	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 8 on the current Payment Estimate.												
		GRADE BT			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)													
					31	Jul 15, 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.												
					31	Jul 15, 2021	SYSTEM	(\$1,440.00)													
				- Total	1			\$0.00													
			Material - Tota	al				\$0.00													
	0460 -	Total						\$0.00													
	0470	CURB BLOCKOUT	Material		3	May 19, 2020	SYSTEM	\$12,100.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					3	May 19, 2020	SYSTEM	(\$12,100.62)													
					4	Jun 3, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
																4	Jun 3, 2020	SYSTEM	(\$17,908.92)		
							5	Jun 16, 2020	SYSTEM	\$17,908.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
										5	Jun 16, 2020	SYSTEM	(\$17,908.92)								
					6	Jul 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$35,817.85)													
											7	Jul 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					7	Jul 16, 2020	SYSTEM	(\$35,817.85)													
																	8	Aug 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$35,817.85)													
					9	Aug 18, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					9	Aug 18, 2020	SYSTEM	(\$35,817.85)													
				10	Sep 3, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
				1	10	Sep 3, 2020	SYSTEM	(\$35,817.85)													
					11	Sep 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					11	Sep 16, 2020	SYSTEM	(\$35,817.85)													
					12	Oct 1, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0470	CURB BLOCKOUT	Material						Estimate Exception 37 on the current Payment Estimate.															
					12	Oct 1, 2020	SYSTEM	(\$35,817.85)																
					13	Oct 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$35,817.85)																
					14	Nov 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$35,817.85)																
						15	Nov 17, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
						15	Nov 17, 2020	SYSTEM	(\$35,817.85)															
					16	Dec 2, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
						16	Dec 2, 2020	SYSTEM	(\$35,817.85)															
					17	Dec 16, 2020	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					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
					22	Mar 2, 2021	SYSTEM	(\$35,817.85)																
					23	Mar 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					:						23	Mar 16, 2021	SYSTEM	(\$35,817.85)										
																				24	Apr 2, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
														24	Apr 2, 2021	SYSTEM	(\$35,817.85)							
										25	Apr 16, 2021	SYSTEM	\$35,817.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					25	Apr 16, 2021	SYSTEM	(\$35,817.85)																
					26	May 3,	SYSTEM	\$35,817.85	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 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)															
					31	Jul 15, 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.														
					31	Jul 15, 2021	SYSTEM	(\$35,817.85)															
				- Total				\$0.00															
			Material - Total					\$0.00															
	0470 -		Material		0	14 40	OVOTEN	\$0.00															
	0480	HALF-SOLE REPAIR			3	May 19, 2020	SYSTEM	\$4,160.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
									3	May 19, 2020	SYSTEM	(\$4,160.68)											
					4	Jun 3, 2020	SYSTEM	\$25,157.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
										4	Jun 3, 2020	SYSTEM	(\$25,157.60)										
								5	Jun 16, 2020	SYSTEM	\$41,510.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					5	Jun 16, 2020	SYSTEM	(\$41,510.04)															
																		6	Jul 2, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					6	Jul 2, 2020	SYSTEM	(\$69,183.40)															
					7	Jul 16, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					7	Jul 16, 2020	SYSTEM	(\$69,183.40)															
																			8	Aug 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
																8	Aug 3, 2020	SYSTEM	(\$69,183.40)				
				9	Aug 18, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					9	Aug 18, 2020	SYSTEM	(\$69,183.40)															
				10	Sep 3, 2020	SYSTEM	\$69,183.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment															



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)																
					14	Nov 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
									14	Nov 2, 2020	SYSTEM	(\$69,957.48)														
					15	Nov 17, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					15	Nov 17, 2020	SYSTEM	(\$69,957.48)																		
					16	Dec 2, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					16	Dec 2, 2020	SYSTEM	(\$69,957.48)																		
					17	Dec 16, 2020	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
							17	Dec 16, 2020	SYSTEM	(\$69,957.48)																
					18	Jan 4, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
										18	Jan 4, 2021	SYSTEM	(\$69,957.48)													
					19	Jan 20, 2021	SYSTEM	\$69,957.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
													19	Jan 20, 2021	SYSTEM	(\$69,957.48)										
																							20	Feb 1, 2021	SYSTEM	\$69,957.48
					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.																	
											2		2					21	Feb 16, 2021	SYSTEM	(\$69,957.48)					
																					:					
															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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3553	0480	HALF-SOLE REPAIR	Material	51		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)																			
					31	Jul 15, 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.																						
						31	Jul 15, 2021	SYSTEM	(\$69,957.48)																						
				- Total				\$0.00																							
	0480 -	Total	Material - Tota	1				\$0.00 \$0.00																							
	0500	EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	ACAD	19	Jan 20, 2021	woodsk1	(\$19.33)	AC Seal Coat Adjustment. September 25th 2020 placement date.																						
		COAT		ACAD - Tota	al			(\$19.33)																							
			Other Item Adj	ustment - To	tal			(\$19.33)																							
	0500 -	Total						(\$19.33)																							
	0510	SEAL COAT AGGREGATE, GRADE B1	Material		19	Jan 20, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					19	Jan 20, 2021	SYSTEM	(\$1,325.00)																							
																											20	Feb 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																		20	Feb 1, 2021	SYSTEM	(\$1,325.00)										
					21	Feb 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					21	Feb 16, 2021	SYSTEM	(\$1,325.00)																							
					22	Mar 2, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					22	Mar 2, 2021	SYSTEM	(\$1,325.00)																							



Image: Problem in the start of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
ACCRECUT:         Control in Proceed and the Adult of Control in the Calculate Income and					Adjustment									
For the set of the set o	J9I3553	0510	AGGREGATE,	Material		23		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment				
Normal Part International Part Int						23		SYSTEM	(\$1,325.00)					
Super set of the set of						24		SYSTEM	\$1,325.00	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment				
No.         Second Name         S						24		SYSTEM	(\$1,325.00)					
Output is a specific or specific						25		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment				
						25		SYSTEM	(\$1,325.00)					
<ul> <li></li></ul>						26		SYSTEM	\$1,325.00	Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment				
View         Set 1							26		SYSTEM	(\$1,325.00)				
						27		SYSTEM	\$1,325.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment				
Kin         Kin         Kin         Kin         Kin         Kin         Kin         Kin           1         2021						27		SYSTEM	(\$1,325.00)					
$ \left  \begin{array}{ c c c }                                $						28		SYSTEM	\$1,325.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment				
K         K						28		SYSTEM	(\$1,325.00)					
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						29		SYSTEM	\$1,325.00	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment				
Kinck         Kinck         Kinck         Kinck         Estimate tem Adjustment (0021) due to user woodskt overridding Payment Estimate Exception 10 on the current Payment Estimate.           30         Jul 1, 2021         SYSTEM         (\$1,325.00)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user woodskt overridding Payment Estimate tem Adjustment (0021) due to user woodskt overridding Payment           0         Jul 15, 2021         SYSTEM         \$1,325.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user woodskt overridding Payment Estimate tem Adjustment (0021) due to user woodskt overridding Payment Estimate Exception 10 on the current Payment Estimate.           0510 - Total         Total         SYSTEM         \$1,825.00         This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0015) due to user woodskt overridding Payment Estimate Exception 70 on the current Payment Estimate.           0520         CURB BLOCKOUT         Material - Total         \$YSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate.           010         \$2020         \$YSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate texception 56 on the current Payment Estimate.           010         \$2020         \$YSTEM         \$(\$16,671.90)         Estimate texcep										29		SYSTEM	(\$1,325.00)	
						30		SYSTEM	\$1,325.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment				
Norma         Control         Second S									30		SYSTEM	(\$1,325.00)		
0510 - Total         - Total         - Total         - S0.00           0510 - Total         - Total         - S0.00           0510 - Total         - S0.00           0520         CURB BLOCKOUT         Material         9         Aug 18.         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodskt overridding Payment Estimate Exception 70 on the current Payment Estimate.           9         Aug 18.         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3.         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.           10         Sep 3.         SYSTEM         \$16,671.90         Estimate Item Adjustment (0016) due to user woodskt overridding Payment Estimate Exception 56 on the current Payment Estimate.           11         Sep 16.         SYSTEM         \$33,343.80         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0011) due to user woodskt overridding Payment 20202           11         Sep 16.         SYSTEM         \$33,343.80         This adjustment offsets the original system-generated Overrun Paymen						31		SYSTEM	\$1,325.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment				
Material - Total         50.00           OS20         CURB BLOCKOUT         Material         9         Aug 18, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Aug 18, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Aug 18, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate.           11         Sep 16, 2020         SYSTEM         \$33,343.80         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Oct 1, 2020         SYSTEM         \$33,343.80         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Oct 1, 2020         SYSTEM         \$33,343.80         This adjustment offsets the or						31		SYSTEM	(\$1,325.00)					
0510 - Total         S0.00           0520         CURB BLOCKOUT         Material         9         Aug 18, 2020         SYSTEM         S16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate.           9         Aug 18, 2020         SYSTEM         (\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate.           9         Aug 18, 2020         SYSTEM         (\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3, 2020         SYSTEM         \$16,671.90]         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3, 2020         SYSTEM         \$16,671.90]         This adjustment offsets the original system-generated Overrun Payment Estimate.           10         Sep 3, 2020         SYSTEM         \$33,343.80]         This adjustment offsets the original system-generated Overrun Payment Estimate.           11         Sep 16, SYSTEM         \$33,343.80]         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Oct 1, 2020         SYSTEM         \$33,343.80]         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Oct 1, 2020         SYSTEM <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00					
0520         CURB BLOCKOUT         Material         9         Aug 18, 2020         SYSTEM         \$16,671.90         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate           9         Aug 18, 2020         SYSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sep 3, 2020         SYSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sep 3, 2020         SYSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sep 3, 2020         SYSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate           10         Sep 3, 2020         SYSTEM         \$(\$16,671.90)         This adjustment offsets the original system-generated Overrun Payment Estimate           11         Sep 16, 2020         SYSTEM         \$(\$3,3,43.80)         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Oct 1, 2020         SYSTEM         \$(\$33,343.80)         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Oct 1, 2020         SYSTEM         \$(\$33,343.80)         This adjustment offsets the original system-g				Material - Tota	I				\$0.00					
Image: Problem in the second		0510 -	Total						\$0.00					
10Sep 3, 2020SYSTEM\$16,671.90This 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.10Sep 3, 2020SYSTEM(\$16,671.90)10Sep 6, 2020SYSTEM(\$16,671.90)11Sep 16, 2020SYSTEM\$33,343.80This 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.11Sep 16, 2020SYSTEM(\$33,343.80)11Sep 16, 2020SYSTEM(\$33,343.80)12Oct 1, 2020SYSTEM\$33,343.8012Oct 1, 2020SYSTEM(\$33,343.80)12Oct 1, 2020SYSTEM(\$33,343.80)12Oct 1, 2020SYSTEM(\$33,343.80)13Oct 1, 2020SYSTEM(\$33,343.80)		0520	CURB BLOCKOUT	Material		9		SYSTEM	\$16,671.90	Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment				
20202020Sep 3, 2020SYSTEMC(\$16,671.90)Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.10Sep 3, 2020SYSTEM(\$16,671.90)11Sep 16, 2020SYSTEM\$33,343.80This 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.11Sep 16, 2020SYSTEM(\$33,343.80)12Oct 1, 2020SYSTEM\$33,343.8012Oct 1, 2020SYSTEM(\$33,343.80)12Oct 1, 2020SYSTEM(\$33,343.80)						9	Aug 18, 2020	SYSTEM	(\$16,671.90)					
20202020In the description11Sep 16, 2020SYSTEM\$33,343.80This 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.11Sep 16, 						10		SYSTEM	\$16,671.90	Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment				
20202020Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.11Sep 16, 2020SYSTEM(\$33,343.80)12Oct 1, 2020SYSTEM\$33,343.80This 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 Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.12Oct 1, 2020SYSTEM(\$33,343.80)							10		SYSTEM	(\$16,671.90)				
20202020Sector12Oct 1, 2020SYSTEM\$33,343.80 \$33,343.80This 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.12Oct 1, 2020SYSTEM(\$33,343.80)						11		SYSTEM	\$33,343.80	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment				
2020     2020     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)						11		SYSTEM	(\$33,343.80)					
2020						12		SYSTEM	\$33,343.80	Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment				
13 Oct 16, SYSTEM \$33,343.80 This adjustment offsets the original system-generated Overrun Payment					12		SYSTEM	(\$33,343.80)						
						13	Oct 16,	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3553	0520	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					13	Oct 16, 2020	SYSTEM	(\$33,343.80)																
					14	Nov 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					14	Nov 2, 2020	SYSTEM	(\$33,343.80)																
					15	Nov 17, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					15	Nov 17, 2020	SYSTEM	(\$33,343.80)																
					16	Dec 2, 2020	SYSTEM	\$33,343.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					16	Dec 2, 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)																



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
1012552 (	0500			Туре				\$22.242.00	This adjustment offsate the anisiant average generated Material Deciment													
J9I3553 C	0520	CURB BLOCKOUT	Material		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)														
					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)	Estimate Exception 51 on the current Payment Estimate.													
					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)														
					31	Jul 15, 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 Excerption 27 on the gurrant Payment Estimate													
					31	Jul 15, 2021	SYSTEM	(\$33,343.80)	Estimate Exception 37 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
q	0520 -	Total	Material					\$0.00														
C	0530	HALF-SOLE REPAIR		Material	Material	Material	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)															
							1		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)															
														1	1	1	1:	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,	SYSTEM	(\$83,372.22)	-													
																		14	2020	0.0.2	(+++)++====)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3553	0530	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					15	Nov 17, 2020	SYSTEM	(\$83,372.22)														
					16	Dec 2, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					16	Dec 2, 2020	SYSTEM	(\$83,372.22)														
					17	Dec 16, 2020	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					17	Dec 16, 2020	SYSTEM	(\$83,372.22)														
					18	Jan 4, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					18	Jan 4, 2021	SYSTEM	(\$83,372.22)														
					19	Jan 20, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					19	Jan 20, 2021	SYSTEM	(\$83,372.22)														
					20	Feb 1, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					20	Feb 1, 2021	SYSTEM	(\$83,372.22)														
						21	Feb 16, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					21	Feb 16, 2021	SYSTEM	(\$83,372.22)														
							22	Mar 2, 2021	SYSTEM	\$83,372.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					22	Mar 2, 2021	SYSTEM	(\$83,372.22)														
					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
								24	Apr 2, 2021	SYSTEM	(\$83,372.22)											
																				25	Apr 16, 2021	SYSTEM
					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.	
																2		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)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J913553	0530	HALF-SOLE REPAIR	Material		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)					
					31	Jul 15, 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.				
					31	Jul 15, 2021	SYSTEM	(\$83,372.22)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
		Total	0.1		10	1 00		\$0.00					
	0550	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	-	Jan 20, 2021	woodsk1	(\$17.50)	AC Seal Coat Adjustment. September 25th, 2020 placement date.				
		00/11		ACAD - Tota				(\$17.50)					
			Other Item Adj	ustment - To	tal			(\$17.50)					
	0550 - 0560	Total SEAL COAT AGGREGATE,	Material		19	Jan 20, 2021	SYSTEM	(\$17.50) \$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment				
		GRADE B1			19	Jan 20, 2021	SYSTEM	(\$1,205.00)	Estimate Exception 5 on the current Payment Estimate.				
					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	SYSTEM	(\$1,205.00)					
					27	May 17, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					27	May 17, 2021	SYSTEM	(\$1,205.00)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0560	SEAL COAT AGGREGATE, GRADE B1	Material	Туре	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.
		GRADE BI			28	Jun 2,	SYSTEM	(\$1,205.00)	Esumate Exception to on the current Payment Esumate.
					29	2021 Jun 16, 2021	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodst1 overridding Payment
					29	Jun 16,	SYSTEM	(\$1,205.00)	Estimate Exception 11 on the current Payment Estimate.
					30	2021 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
					30	Jul 1,	SYSTEM	(\$1,205.00)	Estimate Exception 11 on the current Payment Estimate.
					31	2021 Jul 15,	SYSTEM	\$1,205.00	This adjustment offsets the original system-generated Material Payment
					31	2021 Jul 15,	SYSTEM	(\$1,205.00)	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total	51	2021	STOTEM	\$0.00	
			Madaulal Tata						
			Material - Tota					\$0.00	
	0560 -	Total	1					\$0.00	
	0570	CURB BLOCKOUT	Material		9	Aug 18, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$15,434.12)	
					10	Sep 3, 2020	SYSTEM	\$15,434.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$15,434.12)	
					11	Sep 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$30,868.25)	
					12	Oct 1, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$30,868.25)	
					13	Oct 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$30,868.25)	
					14	Nov 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$30,868.25)	
					15	Nov 17, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$30,868.25)	
					16	Dec 2, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$30,868.25)	· ·
					17	Dec 16, 2020	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$30,868.25)	
					10		OVOTENA	¢20.000.05	This adjustment effects the original system recented Metarial Days at
					18	Jan 4,	SYSTEM	\$30,868.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3553	0570	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (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)																								
					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)																								
			3	29 29 30 30 31											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.													
											_	5	30	30	30	30	30	3	3	3	30	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)						
																:	:	:	31	Jul 15, 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.									
					31	Jul 15, 2021	SYSTEM	(\$30,868.25)																								



Jul 22, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3553	0570	CURB BLOCKOUT	Material	- Total				\$0.00		
			Material - Tota					\$0.00		
	0570 -	Total			_			\$0.00		
	0580	HALF-SOLE REPAIR	Material		7	Jul 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					7	Jul 16, 2020	SYSTEM	(\$21,758.00)		
					8	Aug 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					8	Aug 3, 2020	SYSTEM	(\$21,758.00)		
					9	Aug 18, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					9	Aug 18, 2020	SYSTEM	(\$21,758.00)		
					10	Sep 3, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					10	Sep 3, 2020	SYSTEM	(\$21,758.00)		
					11	Sep 16, 2020	SYSTEM	\$21,758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					11	Sep 16, 2020	SYSTEM	(\$21,758.00)		
				- Total				\$0.00		
			Material - Tota	l				\$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)		
					31	Jul 15, 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.	
				_	31	Jul 15, 2021	SYSTEM	(\$17,012.11)		
				- Total				\$0.00		
	0648	Total	Material - Tota					\$0.00		
	0640 - 0650	CURB BLOCKOUT	Material		28	Jun 2, 2021	SYSTEM	\$0.00 \$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)	Loundle Exception to on the current r'dynient Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3553	0650	CURB BLOCKOUT	Material		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)										
					31	Jul 15, 2021	SYSTEM	\$76,024.20	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.									
					31	Jul 15, 2021	SYSTEM	(\$76,024.20)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0650 -							\$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)										
					31	Jul 15, 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.									
					31	Jul 15, 2021	SYSTEM	(\$4,545.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0680 - 0730	Total CURB BLOCKOUT	Material		26	May 3, 2021	SYSTEM	\$0.00 \$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					26	May 3, 2021	SYSTEM	(\$24,791.08)										
														27	May 17, 2021	SYSTEM	\$24,791.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$24,791.08)										
					28	Jun 2, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					28	Jun 2, 2021	SYSTEM	(\$49,582.17)										
			29	Jun 16, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					29	Jun 16, 2021	SYSTEM	(\$49,582.17)										
					30	Jul 1, 2021	SYSTEM	\$49,582.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					30	Jul 1, 2021	SYSTEM	(\$49,582.17)										
						2021												



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
553	0730	CURB BLOCKOUT	Material		31	Jul 15, 2021	SYSTEM	\$49,582.17	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.
					31	Jul 15, 2021	SYSTEM	(\$49,582.17)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0730 -	Total						\$0.00	
	0740	HALF-SOLE REPAIR	Material		24	Apr 2, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Apr 2, 2021	SYSTEM	(\$36,341.40)	
					25	Apr 16, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Apr 16, 2021	SYSTEM	(\$36,341.40)	
					26	May 3, 2021	SYSTEM	\$36,341.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	May 3, 2021	SYSTEM	(\$36,341.40)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	0740 -	·Total						\$0.00	
	0760	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL		May 17, 2021	woodsk1	(\$1.35)	Applies to this payment period.
			Others Heave A d	SEAL - Tota				(\$1.35)	
	0760 -	Total	Other Item Ad	justinent - ro				(\$1.35)	
	0770	SEAL COAT AGGREGATE, GRADE B1	Material		27	May 17, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 17, 2021	SYSTEM	(\$2,315.00)	
					28	Jun 2, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jun 2, 2021	SYSTEM	(\$2,315.00)	
					29	Jun 16, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2021	SYSTEM	(\$2,315.00)	
					30	Jul 1, 2021	SYSTEM	\$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 1, 2021	SYSTEM	(\$2,315.00)	
					30 31		SYSTEM SYSTEM	(\$2,315.00) \$2,315.00	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.
						2021 Jul 15,		,	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
				- Total	31	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$2,315.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
			Material - Tota		31	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$2,315.00 (\$2,315.00)	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	0770 -	Total	Material - Tota		31	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$2,315.00 (\$2,315.00) \$0.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
	<b>0770 -</b> 0780	Total HALF-SOLE REPAIR			31	2021 Jul 15, 2021 Jul 15,	SYSTEM	\$2,315.00 (\$2,315.00) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment
					31 31	2021 Jul 15, 2021 Jul 15, 2021 Sep 16,	SYSTEM	\$2,315.00 (\$2,315.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3553	0780	HALF-SOLE REPAIR	Material	турс					Estimate Exception 44 on the current Payment Estimate.
0010000	0.00		matorial		12	Oct 1,	SYSTEM	(\$14,607.76)	
						2020			
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)	
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)	
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)	
					17	Dec 16, 2020	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$244,035.52)	
					18	Jan 4, 2021	SYSTEM	\$244,035.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$244,035.52)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00	
	0780 -			al				\$0.00 \$0.00	
	<b>0780</b> - 0800	Total EMULSIFIED ASPHALT, SEAL COAT		al		May 17, 2021	woodsk1	\$0.00 \$0.00 (\$1.35)	Applies to this payment period.
		EMULSIFIED ASPHALT, SEAL	Other Item Adjustment	al SEAL SEAL - Tota	al	May 17,	woodsk1	\$0.00 \$0.00 (\$1.35) (\$1.35)	Applies to this payment period.
		EMULSIFIED ASPHALT, SEAL COAT	Other Item	al SEAL SEAL - Tota	al	May 17,	woodsk1	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35)	Applies to this payment period.
	0800	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	al	May 17,	woodsk1 SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35)	Applies to this payment period.           Applies to this payment period.           This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	ıl otal	May 17, 2021 May 17,		\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	ıl ıtal 27	May 17, 2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	ni otal 27 27	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	1 tal 27 27 28	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	27 27 28 28	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	al tal 27 27 28 28 29	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) (\$2,315.00) (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	al tal 27 27 28 28 29 29	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	al tal 27 27 28 28 29 29 30	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0800 0800 -	EMULSIFIED ASPHALT, SEAL COAT Total SEAL COAT AGGREGATE,	Other Item Adjustment Other Item Ad	al SEAL SEAL - Tota	al tal 27 28 28 29 29 30 30	May 17, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.35) (\$1.35) (\$1.35) (\$1.35) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00) \$2,315.00 (\$2,315.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment         Estimate Exception 7 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment         Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment         Estimate Exception 7 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment         Estimate Exception 8 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment         Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment         Estimate Exception 8 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 8 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment         Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment



Jul 22, 2021

:	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3 (	0810	SEAL COAT AGGREGATE, GRADE B1	Material - Tota					\$0.00												
	0810 -	Total						\$0.00												
1	0820	HALF-SOLE REPAIR	Material		11	Sep 16, 2020	SYSTEM	\$3,007.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 66 on the current Payment Estimate.											
					11	Sep 16, 2020	SYSTEM	(\$3,007.48)												
					12	Oct 1, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payme Estimate Exception 48 on the current Payment Estimate.											
					12	Oct 1, 2020	SYSTEM	(\$42,964.00)												
					13	Oct 16, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 49 on the current Payment Estimate.											
					13	Oct 16, 2020	SYSTEM	(\$42,964.00)												
					14	Nov 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 50 on the current Payment Estimate.											
					14	Nov 2, 2020	SYSTEM	(\$42,964.00)												
					15	Nov 17, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 51 on the current Payment Estimate.											
																15	Nov 17, 2020	SYSTEM	(\$42,964.00)	
					16	Dec 2, 2020	SYSTEM	\$42,964.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 51 on the current Payment Estimate.											
					16	Dec 2, 2020	SYSTEM	(\$42,964.00)												
					17	Dec 16, 2020	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payme Estimate Exception 45 on the current Payment Estimate.											
					17	Dec 16, 2020	SYSTEM	(\$318,363.24)												
					18	Jan 4, 2021	SYSTEM	\$318,363.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodsk1 overridding Payme Estimate Exception 49 on the current Payment Estimate.											
					18	Jan 4, 2021	SYSTEM	(\$318,363.24)												
				- Total				\$0.00												
			Material - Tota	1				\$0.00												
	0820 -	Total						\$0.00												
1	5004	SLAB EDGE REPAIR (BRIDGES)	Material		17	Dec 16, 2020	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Paym Estimate Exception 55 on the current Payment Estimate.											
					17	Dec 16, 2020	SYSTEM	(\$5,398.58)												
					18	Jan 4, 2021	SYSTEM	\$5,398.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Paym Estimate Exception 56 on the current Payment Estimate.											
					18	Jan 4, 2021	SYSTEM	(\$5,398.58)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	5004 -	Total						\$0.00												
1	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 Paym 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 Paym Estimate Exception 55 on the current Payment Estimate.											



Jul 22, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
913553	5005	SLAB EDGE REPAIR (BRIDGES)	Material		18	Jan 4, 2021	SYSTEM	(\$7,607.09)						
				- Total				\$0.00						
			Material - Tota	I				\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 18 on the current Payment Estimate.					
					30	Jul 1, 2021	SYSTEM	(\$21,600.00)						
					31	Jul 15, 2021	SYSTEM	\$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.					
					31	Jul 15, 2021	SYSTEM	(\$21,600.00)						
				- Total				\$0.00						
			Material - Tota			1		\$0.00 \$0.00						
	5007 -	- Total	Material - Tota											
	<b>5007</b> - 5008	Total MISC. SHAPING SLOPES	Material - Tota Material		26	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.					
		MISC. SHAPING			26 26		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme					
		MISC. SHAPING				2021 May 3, 2021		\$0.00 \$0.00 \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.					
		MISC. SHAPING			26	2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer					
		MISC. SHAPING			26 27	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		MISC. SHAPING			26 27 27	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment					
		MISC. SHAPING			26 27 27 28 28 28 29	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					
		MISC. SHAPING			26 27 27 28 28 29 29	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					
		MISC. SHAPING			26 27 27 28 28 28 29	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					
		MISC. SHAPING			26 27 27 28 28 29 29	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.					
		MISC. SHAPING			26 27 27 28 28 29 29 30	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.					



Jul 22, 2021

MODE         MODE         Model         Percent Term         Model         Percent Term         Model         Percent Term         Model         Percent Term           MODE         MODE         Model         Mo	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Normal Status         Solution         Solution           VICE         VICE <td< td=""><td>J913553</td><td>5008</td><td></td><td>Material</td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>	J913553	5008		Material	- Total				\$0.00		
500         MCS-CURRONAL Propriet         Non-Interpretation Propriet         2021 2021         2				Material - Tota					\$0.00		
F1 POSTS, FF7 - 3		5008 -				_			\$0.00		
Note in the second s		5009	FT. POSTS, 6 FT 3	Material		26		SYSTEM	\$9,555.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment	
No. 1         Part of the second of the						26		SYSTEM	(\$9,555.00)		
Norma         Norma <td< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$9,555.00</td><td>Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment</td></td<>						27		SYSTEM	\$9,555.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment	
<ul> <li> <ul> <li></li></ul></li></ul>						27		SYSTEM	(\$9,555.00)		
Very Part of the set						28		SYSTEM	\$9,555.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment	
Mark         Formation         State of the second s						28		SYSTEM	(\$9,555.00)		
Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision         Vision						29		SYSTEM	\$9,555.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment	
Very Part of the control of						29		SYSTEM	(\$9,555.00)		
Image: start startImage: start sta						30		SYSTEM	\$9,555.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment	
Image: Problem in the set of the second set of the set							SYSTEM	(\$9,555.00)			
Image: Contract Contract         Image: Contract Contend Contract Contract Contract Contract Contend Contr						31		SYSTEM	\$9,555.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment	
Image: state in the state i						31		SYSTEM	(\$9,555.00)		
500 - Total         500           501         FULL DEPTH REPAR         Material         28         May 3         SYSEM         \$6,678.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           201         May 3         SYSEM         (86,678.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           5010 - Total         - Total         - Total         - Total         - Total           5010 - Total         - Total         - Total         - Total         - Total           J333571         5010 - Total         SYSEM         SYSEM         SYSEM         SYSEM           J333571         085         MISC. AGGREGATE FOR BASE         Material         SYSEM         SYSEM         SYSEM         SYSEM           J333571         085         MISC. AGGREGATE FOR BASE         Material         SYSEM         SYSEM         SYSEM         SYSEM         SYSEM         Systemation offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           J333571         MSC. AGGREGATE FOR BASE         Material         SYSEM         SYSEM         SYSEM         SYSEM         Systemation offsets the original system-generated Overrun Payment Estimate Exception 1 on the current					- Total				\$0.00		
501         FULL DEPTH REPAR         Material         26         May 3, 2021         SYSTEM         S6,678.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate           200				Material - Total					\$0.00		
Note         REPAR         REPAR         REPAR         Repair		5009 -	Total						\$0.00		
Image: Result of the second		5010		Material		26		SYSTEM	\$6,678.00	Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment	
Image: Note of the series of the se						26		SYSTEM	(\$6,678.00)		
\$010 - Total\$0.00J915553 - TotalS115,017.66J9253571MSC. AGGREGATE FOR BASEMaterial2May 4, 2020SYSTEM\$17,901.77This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.2May 4, 2020SYSTEM\$(\$17,901.77)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.3May 49, 2020SYSTEM\$(\$17,901.77)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.4May 49, 2020SYSTEM\$(\$17,901.77)4Jun 3, 2020SYSTEM\$(\$42,591.62)4Jun 3, 2020SYSTEM\$(\$42,591.62)5Jun 4, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5Jun 16, 2020SYSTEM\$(\$42,591.62)5 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00		
J9I3553 - Total         SYSTEM         SYSTEM         SIT,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)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           3         May 4, 2020         SYSTEM         (\$17,901.77)           3         May 19, 2020         SYSTEM         (\$12,501.62)           4         2020         SYSTEM         (\$42,591.62)           5         May 19, 2020         SYSTEM         \$42,591.62)           4         Jun 3, 2020         SYSTEM         \$42,591.62)           5         Jun 16, 2020         SYSTEM         \$42,591.62)           7         Sugart Internet InternetI				Material - Total					\$0.00		
J9S3571         O850         MISC. AGGREGATE FOR BASE         Material         2         May 4, 2020         SYSTEM         \$17,901.77         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           2         May 4, 2020         SYSTEM         \$17,901.77         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           3         May 19, 2020         SYSTEM         \$42,591.62         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           3         May 19, 2020         SYSTEM         \$42,591.62         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           3         May 19, 2020         SYSTEM         \$42,591.62         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           4         Jun 3, 2020         SYSTEM         \$42,591.62         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           5         Jun 16, 2020         SYSTEM         \$42,591.62         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.           6         Jun 16, 2020         SYSTEM         \$42,591.62<		5010 -	Total						\$0.00		
FOR BASEImage: FOR BASE<	J9I3553 -	Total					_		\$115,017.66		
3May 19, 2020SYSTEM\$42,591.62This 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.3May 19, 2020SYSTEM(\$42,591.62)4Jun 3, 2020SYSTEM\$42,591.624Jun 3, 2020SYSTEM\$42,591.625Jun 6, 2020SYSTEM(\$42,591.62)5Jun 6, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM\$42,591.62	J9S3571	0850		Material		2		SYSTEM	\$17,901.77	Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment	
20202020SYSTEMSySTEMEstimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.3May 19, 2020SYSTEM(\$42,591.62)4Jun 3, 2020SYSTEM\$42,591.62This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.4Jun 3, 2020SYSTEM(\$42,591.62)5Jun 16, 2020SYSTEM\$42,591.62This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.5Jun 16, 2020SYSTEM\$42,591.62This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.						2		SYSTEM	(\$17,901.77)		
20202020202020204Jun 3, 2020SYSTEM\$42,591.62This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment4Jun 3, 2020SYSTEM(\$42,591.62)4Jun 3, 2020SYSTEM(\$42,591.62)5Jun 16, 2020SYSTEM\$42,591.625Jun 16, 2020SYSTEM(\$42,591.62)5Jun 16, 2020SYSTEM(\$42,591.62)							3		SYSTEM	\$42,591.62	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>SYSTEM</td><td>(\$42,591.62)</td><td></td></t<>									SYSTEM	(\$42,591.62)	
20202020202020202020202020202020\$42,591.62This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment5Jun 16, 2020SYSTEM\$42,591.62*********************************				4	4		SYSTEM	\$42,591.62	Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment		
2020     Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       5     Jun 16, 2020       \$second{						4		SYSTEM	(\$42,591.62)		
2020						5			SYSTEM	\$42,591.62	Estimate Item Adjustment (0010) due to user woodsk1 overridding Payment
						5		SYSTEM	(\$42,591.62)		
						6		SYSTEM	\$42,591.62	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	0850	MISC. AGGREGATE FOR BASE	Material			2020			Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	Jul 2, 2020	SYSTEM	(\$42,591.62)													
					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 Payment Estimate Exception 1 on the current Payment Estimate.												
														12	Oct 1, 2020	SYSTEM	(\$64,697.64)				
					13	Oct 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										13	Oct 16, 2020	SYSTEM	(\$64,697.64)								
					14	Nov 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					14	Nov 2, 2020	SYSTEM	(\$64,697.64)													
					15	Nov 17, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					15	Nov 17, 2020	SYSTEM	(\$64,697.64)													
					16	Dec 2, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					16	Dec 2, 2020	SYSTEM	(\$64,697.64)													
					17	Dec 16, 2020	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
																	17	Dec 16, 2020	SYSTEM	(\$64,697.64)	
					18	Jan 4, 2021	SYSTEM	\$64,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					18	Jan 4, 2021	SYSTEM	(\$64,697.64)													
				- Total				\$0.00													
	0959-	Total	Material - Tota					\$0.00													
	0850 - 0870	BIT. PAVEMENT	Other Item	ACAD	2	May 4,	woodsk1	\$0.00 \$460.98													
	5510	MIXTURE PG64-22	Adjustment	, 0,70	_	2020		ψ-00.00													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3571	0870	(BP-1)	Other Item Adjustment	ACAD	17	Dec 16, 2020	woodsk1	\$8.06	*See Attached AC Price Index Adjustment Sheet.									
				ACAD - Tot	al			\$469.04										
			Other Item Adj	ustment - To	otal			\$469.04										
	0870 -	Total						\$469.04										
	0880	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		2	May 4, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		(3F 1230 WIX)			2	May 4, 2020	SYSTEM	(\$456,638.72)										
					3	May 19, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					3	May 19, 2020	SYSTEM	(\$456,638.72)										
					4	Jun 3, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	Jun 3, 2020	SYSTEM	(\$456,638.72)										
					5	Jun 16, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					5	Jun 16, 2020	SYSTEM	(\$456,638.72)										
				6	Jul 2, 2020	SYSTEM	\$456,638.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					6	Jul 2, 2020	SYSTEM	(\$456,638.72)										
					7	Jul 16, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
										7	Jul 16, 2020	SYSTEM	(\$940,718.72)					
					8	Aug 3, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
															8	Aug 3, 2020	SYSTEM	(\$940,718.72)
					9	Aug 18, 2020	SYSTEM	\$940,718.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
												9	Aug 18, 2020	SYSTEM	(\$940,718.72)			
														10	Sep 3, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,038,932.50)										
						11	Sep 16, 2020	SYSTEM	\$1,038,932.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					11	Sep 16, 2020	SYSTEM	(\$1,038,932.50)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Other Item Adjustment	ACAD		Apr 16, 2020	woodsk1	\$1,227.35										
					2	May 4, 2020	woodsk1	\$1,493.29										
					17	Dec 16, 2020	woodsk1	\$7.00	*See Attached AC Price Index Adjustment Sheet.									
				ACAD - Tot				\$2,727.64										
					8													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
1082571	0880		Other Item	Туре					Let 1 Repue Revenent Adjustment \$12,102,00																		
J9S3571	0000	ASPHALTIC CONCRETE	Other Item Adjustment						Lot 1 Bonus Payment Adjustment \$12,102.00																		
		MIXTURE PG 70-22 (SP125C MIX)							Lot 2 Bonus Payment Adjustment \$6,051.00																		
									Lot 3 Bonus Payment Adjustment \$12,102.00																		
									Lot 4 Bonus Payment Adjustment \$8,369.35																		
									Total Bituminous Pay Factor Adjustment For Line Item Posting #0880 \$66,845.91																		
				BITM - Tota				\$66,845.91																			
			Other Item Adj	justment - To	tal			\$69,573.55																			
	0880 -	Total						\$69,573.55																			
	0890	TACK COAT	Material		1	Apr 16, 2020	SYSTEM	(\$10,486.00)																			
					2	May 4, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					2	May 4, 2020	SYSTEM	(\$24,460.20)																			
					3	May 19, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					3	May 19, 2020	SYSTEM	(\$24,460.20)																			
					4	Jun 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					4	Jun 3, 2020	SYSTEM	(\$24,460.20)																			
					5	Jun 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
				5	Jun 16, 2020	SYSTEM	(\$24,460.20)																				
					6	Jul 2, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					6	Jul 2, 2020	SYSTEM	(\$24,460.20)																			
					7	Jul 16, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					7	Jul 16, 2020	SYSTEM	(\$24,460.20)																			
																		8	Aug 3, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 3, 2020	SYSTEM	(\$24,460.20)																			
									9	Aug 18, 2020	SYSTEM	\$24,460.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					9	Aug 18, 2020	SYSTEM	(\$24,460.20)																			
																							10	Sep 3, 2020	SYSTEM	\$27,242.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$27,242.20)																			
							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,	SYSTEM	\$10,486.00																			
						2020																					



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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																	
			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 Adj	justment - To	tal			\$0.00																	
	0890 -	Total						\$0.00																	
	0900	BITUMINOUS FOG SEAL	Material		2	May 4, 2020	SYSTEM	\$4,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					2	May 4, 2020	SYSTEM	(\$4,565.00)																	
					3	May 19, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					3	May 19, 2020	SYSTEM	(\$8,436.95)																	
							4	Jun 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
							4	Jun 3, 2020	SYSTEM	(\$8,436.95)															
					5	Jun 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
										5	Jun 16, 2020	SYSTEM	(\$8,436.95)												
					6	Jul 2, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					6	Jul 2, 2020	SYSTEM	(\$8,436.95)																	
					7	Jul 16, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
								7	Jul 16, 2020	SYSTEM	(\$8,436.95)														
						8	Aug 3, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						8	Aug 3, 2020	SYSTEM	(\$8,436.95)																
					9	Aug 18, 2020	SYSTEM	\$8,436.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					9	Aug 18, 2020	SYSTEM	(\$8,436.95)																	
					10	Sep 3, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$10,511.95)																	
					11	Sep 16, 2020	SYSTEM	\$10,511.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
			202 12 Oct												1						11	Sep 16, 2020	SYSTEM	(\$10,511.95)	
					Oct 1, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					12	Oct 1, 2020	SYSTEM	(\$19,920.00)																	
						13	Oct 16, 2020	SYSTEM	\$19,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					13	Oct 16,	SYSTEM	(\$19,920.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3571	0900	BITUMINOUS FOG	Material			2020			
		SEAL			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	ıl				\$0.00	
	0900 -							\$0.00	
	0910	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$1,000.00)	
					5	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					6	Jul 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$1,000.00)	
					7	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$1,000.00)	
					8	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$1,000.00)	
					10	Sep 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3571	0920	CONSTRUCTION SIGNS	Material		1	Apr 16, 2020	SYSTEM	(\$15,366.00)	
					2	May 4, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 4, 2020	SYSTEM	(\$15,366.00)	
					3	May 19, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$15,366.00)	
					4	Jun 3, 2020	SYSTEM	\$15,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodsk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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	l				(\$15,366.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$15,366.00	
				- Total				\$15,366.00	
			MaterialCredit		4	A		\$15,366.00	
			Other Item Adjustment	MDPA		Apr 16, 2020	woodsk1	\$15,366.00	
				NDBA - T-	2	May 4, 2020	woodsk1	(\$15,366.00)	This adjustment is being added to balance line item 0920 discrepancy amount.
			Others Harris	MDPA - Tot				\$0.00	
	0020	Total	Other Item Adj	ustment - To				\$0.00	
	0920 -		Motoric		1	Apr 10	OVOTEM	\$0.00	
	0930	FLAG ASSEMBLY	Material		1	Apr 16, 2020	SYSTEM	(\$140.00)	
					2	May 4, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	0930	FLAG ASSEMBLY	Material		3	May 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodsk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 19, 2020	SYSTEM	(\$140.00)	
					4	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodsk1 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	I				(\$140.00)	
			MaterialCredit		2	May 4, 2020	SYSTEM	\$140.00	
				- Total				\$140.00	
			MaterialCredit	- Total				\$140.00	
			Other Item Adjustment	MDPA	1	Apr 16, 2020	woodsk1	\$140.00	
					2	May 4, 2020	woodsk1	(\$140.00)	This adjustment is being added to balance line item 0180 discrepancy amount.
				MDPA - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0930 -							\$0.00	
	0940	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 3, 2020	SYSTEM	(\$600.00)	
					5	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$600.00)	
					6	Jul 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 2,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9S3571	0940	CHANNELIZER	Material			2020																							
		(TRIM LINE)			7	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					7	Jul 16, 2020	SYSTEM	(\$600.00)																					
					8	Aug 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					8	Aug 3, 2020	SYSTEM	(\$600.00)																					
					9	Aug 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					9	Aug 18, 2020	SYSTEM	(\$600.00)																					
					10	Sep 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					10	Sep 3, 2020	SYSTEM	(\$600.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	0940 -	Total						\$0.00																					
	0950	CMS W/O COMMUNICATION	Material		1	Apr 16, 2020	SYSTEM	(\$7,000.00)																					
		INTERFACE, CONT 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 8 8 9	8			8	7	Jul 16, 2020	SYSTEM	(\$7,000.00)																		
								8												8					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)																	
											9	9		9	Aug 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					9	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.																				



Jul 22, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3571	0950	CMS W/O COMMUNICATION	Material		10	Sep 3, 2020	SYSTEM	(\$7,000.00)									
		INTERFACE, CONT F/		- Total				(\$7,000.00)									
			Material - Tota	I				(\$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 - Tot	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	I				\$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.								



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



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



Pringe         Line         Discope         Advances         Concess         Answers         Remains         Remains           285571         193         TELNOTORING         Markel         South State         South State <t< th=""><th>Ducient</th><th>Line</th><th>Description</th><th>A aliu atina a nt</th><th>Other</th><th>Eat</th><th>Created</th><th>Created</th><th>Americant</th><th>Demonice</th></t<>	Ducient	Line	Description	A aliu atina a nt	Other	Eat	Created	Created	Americant	Demonice
EXEMPORAL         Example of the control space of the contro	Project	Line	Description		Adjustment				Amount	remarks
Normal set is a single set in the set is a single	J9S3571	1000	REMOVABLE	Material		11		SYSTEM	\$4,000.00	Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment
No. 10         Part 1         Part 1<						11		SYSTEM	(\$4,000.00)	
Image: Norman is a set of the s						12		SYSTEM	\$4,000.00	Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment
No. 1         Source         Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$4,000.00)</td> <td></td>						12		SYSTEM	(\$4,000.00)	
In the second						13		SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user woodsk1 overridding Payment
Image: Provide and the provide and theprovide and provide and theprovide and the provide and theprovide						13		SYSTEM	(\$4,000.00)	
Image: state in the s						14		SYSTEM	\$4,000.00	Estimate Item Adjustment (0025) due to user woodsk1 overridding Payment
Image: constraint of the second sec						14		SYSTEM	(\$4,000.00)	
						15		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Image: series of the						15		SYSTEM	(\$4,000.00)	
$ \left  \begin{array}{c c c c c } \hline 100 \\ \hline $						16		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user woodsk1 overridding Payment
Image: Normal State         State <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$4,000.00)</td> <td></td>						16		SYSTEM	(\$4,000.00)	
						17		SYSTEM	\$4,000.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
$ \left  \begin{array}{c c c c c } & 221 & 22$						17		SYSTEM	(\$4,000.00)	
Image: Note of the second se						18		SYSTEM	\$4,000.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
Image: Note of the image: No						18		SYSTEM	(\$4,000.00)	
1000 - Total         St.0.0           1010         TEMPORARY REMOVABLE MARKING TAPE, 24 IN.         Material         4         Jun 3, 2020         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.           4         Jun 3, 2020         SYSTEM         (\$240.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.           5         Jun 16, 2020         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.           6         Jul 2, 2020         SYSTEM         \$240.00         This adjustment (0023) due to user woodsk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.           6         Jul 2, 2020         SYSTEM         \$240.00         This adjustment (0017) due to user woodsk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.           6         Jul 2, 2020         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.           7         Jul 16, 2020         SYSTEM         \$240.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.           8         Aug 3, 2020					- Total				\$0.00	
1010         TEMPORARY REMOVABLE MARKING TAPE, 24 IN.         Material         Material         Material         Material         SYSTEM         S240.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate Stimate Item Adjustment (0013) due to user woodskt overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodskt overridding Payment Estimate Item Adjustment (0023) due to user woodskt overridding Payment Estimate Item Adjustment (0023) due to user woodskt overridding Payment Estimate Item Adjustment (0023) due to user woodskt overridding Payment Estimate Exception 21 on the current Payment Estimate.           5         Jun 16, 2020         SYSTEM         (\$240.00)           6         Jul 2, 2020         SYSTEM         (\$240.00)           6         Jul 2, 2020         SYSTEM         (\$240.00)           7         Jul 16, 2020         SYSTEM         (\$240.00)           7         Jul 16, 2020         SYSTEM         \$240.00           8         Aug 3, 2020         SYSTEM         \$240.0				Material - Tota	l					
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Image: Figure			in.			4		SYSTEM	(\$240.00)	
62020CCC<						5		SYSTEM	\$240.00	Estimate Item Adjustment (0023) due to user woodsk1 overridding Payment
20202020Setting and the setting and the sett						5		SYSTEM	(\$240.00)	
20202020Current A7Jul 16, 2020SYSTEM\$240.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment7Jul 16, 2020SYSTEM(\$240.00)8Aug 3, 2020SYSTEM\$240.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.8Aug 3, 2020SYSTEM\$240.00This 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.8Aug 3, 2020SYSTEM(\$240.00)						6		SYSTEM	\$240.00	Estimate Item Adjustment (0017) due to user woodsk1 overridding Payment
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2020     Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.       8     Aug 3, 2020						7		SYSTEM	(\$240.00)	
2020						8		SYSTEM	\$240.00	Estimate Item Adjustment (0018) due to user woodsk1 overridding Payment
9 Aug 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$240.00)	
						9	Aug 18,	SYSTEM	\$240.00	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	1010	TEMPORARY REMOVABLE	Material			2020			Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
		MARKING TAPE, 24 IN.			9	Aug 18, 2020	SYSTEM	(\$240.00)																	
					10	Sep 3, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					10	Sep 3, 2020	SYSTEM	(\$240.00)																	
					11	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodsk1 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																	
	1010 -	Total	Material - Tota					\$0.00																	
	1010 -	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	May 19, 2020	SYSTEM	\$0.00 \$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		2						3	May 19, 2020	SYSTEM	(\$6,270.00)												
																								4	Jun 3, 2020
							4	Jun 3, 2020	SYSTEM	(\$6,270.00)															
					5	Jun 16, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
				5	Jun 16, 2020	SYSTEM	(\$6,270.00)																		
					6	Jul 2, 2020	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodsk1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	1020	4 IN. WHITE	Material	Туре					Estimate Exception 28 on the current Payment Estimate.	
	WATERBORNE PAVEMENT MARKING			6	Jul 2, 2020	SYSTEM	(\$6,270.00)			
		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 Evenzion 20 na the our yeard Doument Estimate	
					7	Jul 16,	SYSTEM	(\$6,270.00)	Estimate Exception 30 on the current Payment Estimate.	
					8	2020 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)	Estimate Exception 30 on the current rayment Estimate.	
					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	
					9	Aug 18,	SYSTEM	(\$6,270.00)	Estimate Exception 54 on the current Payment Estimate.	
						2020				
					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.	
			Material - Total		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)		
				- Total	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)		
								\$0.00		
				I				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1020	4 IN. WHITE WATERBORNE	Other Item Adjustment	Туре					32.14% @ 100 = (102,369 x .3214) = (32,901.4' @ 100% Pay) *(Also
		PAVEMENT MARKING							Includes 2nd Mobilization & Application) 4.08% @ 80 = (102,369 x .0408) = (4,176.7' @ 80% Pay Adjustment) =
									(4,176.7 x .088) = -\$91.89
									Total Adjustment = \$267.21
									White:
									92.28%@ 105 = (30,488 x .9228) = (28,134.3' @ 105% Pay Adjustment) = (28,134.3 x .0055) = \$154.74
									7.2%@ 100 = (30,488 x .0720) = (2,195.1' @ 100% Pay) *(Also Includes 2nd Mobilization & Application)
									0.52%@80 = (30,488 x .0052) = (158.5' @ 80% Pay Adjustment) = (158.5 x .088) = -\$1.53
									Total Adjustment = \$153.21
									* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
				REFL - Tota				\$153.21	
	1020 -	Total	Other Item Adj	justment - To	ital			\$153.21 \$153.21	
	1030		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.
					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)	Example Exception of on the current i dymont Edunate.
					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,	SYSTEM	(\$3,519.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3571	1030	4 IN. YELLOW	Material			2020						
		WATERBORNE PAVEMENT MARKING			11	Sep 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					11	Sep 16, 2020	SYSTEM	(\$3,519.89)				
					12	Oct 1, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					12	Oct 1, 2020	SYSTEM	(\$3,519.89)				
						13	Oct 16, 2020	SYSTEM	\$3,519.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodsk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					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.			
				- Total	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)				
								\$0.00				
			Material - Tota	ıl				\$0.00				
			Other Item Adjustment	REFL	10	Sep 3,	woodsk1	\$267.21	Yellow:			
				KEFL		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			



Jul 22, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983571	1030	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment						
				REFL - Tota				\$267.21	* Remaining Quantity From 2nd Mobilization & Application Paid @ 100%
			Other Item Adj					\$267.21	
	1030 -	Total						\$267.21	
	1080	MGS GUARDRAIL	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$1,493.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,493.80)	
				Stockpile - Total			OVOTEM	(\$1,493.80)	Description of the state lines of the state
			Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$1,493.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,493.80	
			Construction S	Stockpile STI	VII - Total			\$1,493.80	
	1080 -							\$0.00	
	1090	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	<b>T</b> - 4 - 1	8	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	atal			(\$5,996.00)	
			Construction Stockpile	Stockpile - TC	1	Apr 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,996.00	
			Construction S	Stockpile STI	VII - Total			\$5,996.00	
	1090 -	Total						\$0.00	
	1100	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
			Construction S	Stockpile - To				(\$6,040.00)	
			Construction Stockpile STMI	- Total	1	Apr 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$6,040.00 \$6,040.00	
	1100 -	Total	Construction		in rotai			\$0.00	
	1130	EMULSIFIED ASPHALT, SEAL COAT	Material		9	Aug 18, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodsk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$575.00)	
					10	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$575.00)	
					11	Sep 16, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$575.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD Tot		Jan 20, 2021	woodsk1	(\$20.97)	AC Seal Coat Adjustment. August 10th, 2020 placement date.
			Other Item Adj	ACAD - Tota				(\$20.97)	
	1130 -	Total		ustment - 10	rtai			(\$20.97)	
	1130 -	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,	SYSTEM	(\$1,435.00)	Estimate Exception 28 on the current Payment Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3571	1140 SEAL COAT AGGREGATE, GRADE B1	Material		10	Sep 3, 2020	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Sep 3, 2020	SYSTEM	(\$1,435.00)		
					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)	Estimate Exception of on the current rayment Estimate.	
					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)	,	
						2021				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	
					31	Jul 15, 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.
					31	Jul 15, 2021	SYSTEM	(\$1,435.00)	
				- Total				\$0.00	
	1140 -	Total	Material - Tota	1				\$0.00 \$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		6	Jul 2, 2020	SYSTEM	\$3,111.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$3,111.60)	
					7	Jul 16, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$6,223.20)	
					8	Aug 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$6,223.20)	
					9	Aug 18, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodsk1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$6,223.20)	
					10	Sep 3, 2020	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10	Sep 3, 2020	SYSTEM	(\$6,223.20)	
					11	Sep 16,	SYSTEM	\$6,223.20	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3571	1150	SUPERSTRUCTURE REPAIR	Material			2020			Estimate Item Adjustment (0032) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		(UNFORMED)			11	Sep 16, 2020	SYSTEM	(\$6,223.20)	
					12	Oct 1, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$9,645.96)	
					13	Oct 16, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$9,645.96)	
					14	Nov 2, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$9,645.96)	
					15	Nov 17, 2020	SYSTEM	\$9,645.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$9,645.96)	
					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	1				\$0.00 \$0.00	
	1160		Material		5	Jun 16, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodsk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 16, 2020	SYSTEM	(\$7,361.70)	
					6	Jul 2, 2020	SYSTEM	\$7,361.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Jul 2, 2020	SYSTEM	(\$7,361.70)	
					7	Jul 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					7	Jul 16, 2020	SYSTEM	(\$14,723.40)	
					8	Aug 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Aug 3, 2020	SYSTEM	(\$14,723.40)	
					9	Aug 18, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodsk1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Aug 18, 2020	SYSTEM	(\$14,723.40)	
					10	Sep 3, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodsk1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3571	1160	SLAB EDGE REPAIR (BRIDGES)	Material						Estimate Exception 77 on the current Payment Estimate.
		KEI AIK (BRIDGEO)			10	Sep 3, 2020	SYSTEM	(\$14,723.40)	
					11	Sep 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodsk1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 16, 2020	SYSTEM	(\$14,723.40)	
					12	Oct 1, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Oct 1, 2020	SYSTEM	(\$14,723.40)	
					13	Oct 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodsk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 16, 2020	SYSTEM	(\$14,723.40)	
					14	Nov 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodsk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Nov 2, 2020	SYSTEM	(\$14,723.40)	
					15	Nov 17, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 17, 2020	SYSTEM	(\$14,723.40)	
					16	Dec 2, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$14,723.40)	
					17	Dec 16, 2020	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 16, 2020	SYSTEM	(\$14,723.40)	
					18	Jan 4, 2021	SYSTEM	\$14,723.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodsk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jan 4, 2021	SYSTEM	(\$14,723.40)	
				- Total				\$0.00	
	1100	Total	Material - Tota					\$0.00	
	<b>1160</b> - 1180	BRIDGE	Construction		6	Jul 2,	SYSTEM	<b>\$0.00</b> (\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL (THRIE BEAM)	Stockpile		8	2020 Aug 3,	SYSTEM	(\$14,685.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$29,370.00)	
			Construction S	Stockpile - To	otal			(\$29,370.00)	
			Construction Stockpile STMI		2	May 4, 2020	SYSTEM	\$29,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,370.00	
			Construction S	Stockpile STI	/II - Total			\$29,370.00	
	1180 -	Total						\$0.00	
J9S3571 -	Total							\$70,442.04	
Overall -	Total							\$185,459.70	